Global Direct CPG Ltd

Oversea Travel Expenses Reimbursement Form

Name: DAISY LU **Date :** 07-Apr-25

Period: from 2025-03-16 to 2025-04-15 **Place:** Jing Jiang

Purpose: Telephone Charge

Fill in dates and places at the head of each column, and the amount spent below. ATTACH ALL RECEIPTS

Date >	Apr. 7							
EXPENSE Place >	Jing Jiang							
Airfare								
Airport tax								
Trainfare								
Car rental (Taxi)								
Parking								
Tolls								
Gasoline								
Breakfast								
Lunch								
Dinner								
Drink								
Hotel	(from 2025-03-16 to 2025-04-15)							
Telephone (IDD)	RMB100.00							
Subway (MTR)								
Bus								
Express Charge								
Sub-total :	RMB100.00							

Total RMB100.00

Total expense (RMB) :	**RMB100.00**
Less advance (RMB) :	
Due to company (RMB) :	
Due to staff (RMB) :	

Signed : Daisy Lu Date 7-Apr-25

Approved by: ____________ Date ____________

Management

Global Direct CPG Ltd

Travel Expenses Invoice

DATE:	2025/4/7	**BB NO.:**	
PLACE:		**PURPOSE:**	Telephone Charge
TOTAL EXPENSE(RMB):	100	**FACTORY:**	

电子发票（普通发票）

发票号码：25327000000026434507
开票日期：2025年04月07日

购买方信息	名称：陆震霞 统一社会信用代码/纳税人识别号：	销售方信息	名称：中国移动通信集团江苏有限公司泰州分公司 统一社会信用代码/纳税人识别号：913212007039775394

项目名称	规格型号	单位	数量	单价	金额	税率/征收率	税额
*电信服务*通信服务费			1	100	100.00	*	*
合计					¥100.00		*
价税合计（大写）	⊗壹佰圆整				（小写）¥100.00		

备注	手机号码：13812394449 缴费时间：2025-03-08 18:04:08 人工备注：； 收款人：21777719；　复核人：21777719；

开票人：21777719

7-Apr-25

Telephone Charge:RMB100

(from 2025-03-16 to 2025-04-15)