## **Global Direct CPG Ltd**

## Other Expenses Reimbursement Form

Name:	vvendy						6-May-25	
Period:	From 16-Apr-25 To 15-May-25 Place: JINGJIANG							
Purpose:								
Fill in dates a	ınd places a	at the head of e	ach column, a	nd the amou	nt spent below	. ATTACH AL	L RECEIPTS	
	Date >	22-Apr						
	Date >	22-7401						
EXPENSE	Place >	JINGJIANG						
marking per								
pen holder								
file folder								
broom								
tissue								
key ring								
signet								
water								
floor mop								
strap								
tagging gun								
microwave								
oven				10				
marking per	1				near Sulle III.			
coffee bean								
disposable t					DVSVS(VPP) = 1			
power strip								
seal								
recruitment	cost							
telepone co								
stamp carvi		RMB100.00						
					1			
	Sub-total	RMB100.00	RMB0.00	RMB0.00	RMB0.00	RMB0.00	RMB0.00	RMB0.00
Total :	oub total	RMB100.00	111111111111111111111111111111111111111	111120.00	Total expens		RMB100.00	
i otai .		11112 100.00			Less advance (RMB) :			
- Marila				Due to company (RMB) :  Due to staff (RMB) :				
						25		
Signed: Wendy				Date 6-May-25				
					Data			
Approved by:					Date			
		Manage	ement					

## Global Direct CPG Ltd

Travel Expenses Invoice

DATE:

22-Apr-25

BB NO .:

PLACE: JINGJIANG

PURPOSE: stamp carving

TOTAL EXPENSE(RMB):RMB100

FACTORY:



22-Apr-25
Huansheng stamp carving:RMB100