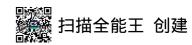
Global Direct CPG Ltd

Oversea Travel Expenses Reimbursement Form

Name:	DAISY L	ISY LU				Date : <u>07-May-25</u>				
Period:	from 202	2025-04-16 to 2025-05-15 Place: Jing Jiang								
Purpose:	Telephor	hone Charge								
Fill in dates and places at the head of each column, and the amount spent below. ATTACH ALL RECEIPTS										
	Date >	May. 7								
EXPENSE	Place >	Jing Jiang								
Airfare										
Airport tax										
Trainfare										
Car rental	(Taxi)									
Parking										
Tolls										
Gasoline										
Breakfast										
Lunch										
Dinner										
Drink			100							
Hotel		(from 2025-04-16 to 2025-05-15)								
Telephone	(IDD)	RMB100.00								
Subway	(MTR)									
Bus										
Express Cha	rge									
				2.00						
S	ub-total :	RMB100.00								
Total					Total expense (RMB) :			RMB1	00.00	
					Less advance (RMB) :					
		- [Due to company (RMB) :					
					Due to staff (RMB) :					
								1.00		
Signed:		Daisy Lu				Date	7-May-25			
Approved by		Management				Date				
		35								

admin/from01/Jul06



Global Direct CPG Ltd

Travel Expenses Invoice

DATE:

2025/5/7

BB NO .:

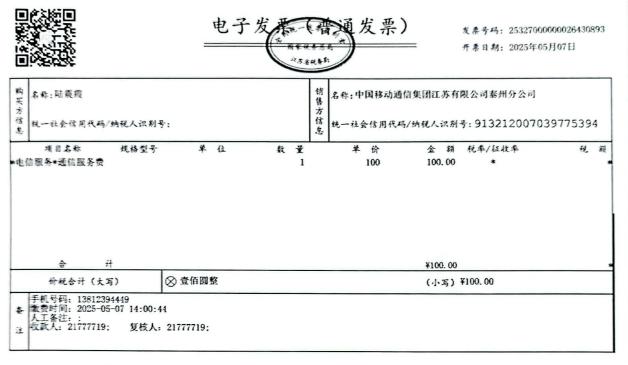
PLACE:

PURPOSE: Telephone Charge

TOTAL EXPENSE(RMB):

100

FACTORY:



开票人: 21777719

7-May-25

Telephone Charge: RMB100

(from 2025-04-16 to 2025-05-15)