



新意文儀 NEW IDEA OFFICE SUPPLIES

(o/b New Idea Holdings (H.K.) Ltd.)
香港鴨脷洲利樂街2號海灣工貿中心13樓1302室
Flat 2, 13/F Oceanic Industrial Centre, 2 Lee Lok Street, Ap Lei Chau, Hong Kong
Tel: 8228 0280 Fax: 8228 0680 E-mail: sales@new-idea.com.hk http://www.new-idea.com.hk



INVOICE 發票
NO. 1387395
PAGE 1 of 1
DATE 14/05/2025
車號 : D135

發票地址 INVOICE TO Global Direct Cosumer Products Group Ltd. 九龍灣 宏光道39號 宏天廣場 25樓 11B室 致 : Mr. Au-Yeung / Ms. Carmen Phone: 3188 9470 Fax: 3188 9436	送貨地址 DELIVER TO Global Direct Cosumer Products Group Ltd. 九龍灣 宏光道39號 宏天廣場 25樓 11B室 致 : Mr. Au-Yeung / Ms. Carmen Phone: 3188 9470 Fax: 3188 9436
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P.O. No.	DEPARTMENT	COST CENTRE	SALES CODE	PAYMENT TERMS
			818	

貨物編號 CODE NO.	貨品名稱 DESCRIPTION	單價 UNIT PRICE	數量 QUANTITY	金額 AMOUNT
1. 660741	Double A 80gsm Copy Paper影印紙 A4	29.00	20 REAM	580.00
2. 657215	Bubble Pak 膠質包裝氣泡紙 (細卷) 20" x150'	55.00	1 ROLL	55.00
3. 303151	Tombow CT-CR5 Refill for CX5	16.50	10 PC	165.00
4. 099202A	2-1/4"Calculator Paper Roll 計算機紙卷	3.80	3 ROLL	11.40

備註 Remarks:	合共金額 :	HKD811.40
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Goods received by :

Please Sign & Chop

E. & O. E.

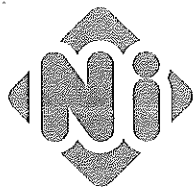
注意 : 倘有錯漏, 請於五天內向本行更正,
逾期無效.

Any Complaint in regard to this
debit/credit invoice must be made
within 5 days from date hereof.

Please send your cheque and payable
to 新意文儀

件數	執貨	查貨	包裝	日期
6	76		77	15/5





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INVOICE 發票

NO. 1387530

PAGE 1 of 1

DATE 15/05/2025

車號 : D135

發票地址 INVOICE TO	G-4080	送貨地址 DELIVER TO	G-4080
Global Direct Cosumer Products Group Ltd.		Global Direct Cosumer Products Group Ltd.	
九龍灣 宏光道39號		九龍灣 宏光道39號	
宏天廣場 25樓 11B室		宏天廣場 25樓 11B室	
致 : Mr. Au-Yeung / Ms. Carmen		致 : Mr. Au-Yeung / Ms. Carmen	
Phone: 3188 9470 Fax: 3188 9436		Phone: 3188 9470 Fax: 3188 9436	

P.O. No.	DEPARTMENT	COST CENTRE	SALES CODE	PAYMENT TERMS
			818	

貨物編號 CODE NO.	貨品名稱 DESCRIPTION	單價 UNIT PRICE	數量 QUANTITY	金額 AMOUNT
1. 660738	Supreme 80gsm Copy Paper 215 x 356mm (Leg-A)	58.00	5 REAM	290.00
備註 Remarks:		合共金額 :		HKD290.00

Goods received by :

E. & O. E.

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件數	執貨	查貨	包裝	日期

