



INVOICE

INV20250520

TENG GU SYSTEM COMPANY

Date: May 20, 2025

Payment Terms: Net 15 days

Due Date: May 31, 2025

Bill To:

Global Direct Consumer Products Group Limited

Item	Amount
Filemaker Support (May 2025 PM Service)	HK\$28,000.00
Total	<u>HK\$28,000.00</u>

Notes: All Cheque should be crossed and made payable to TENG GU SYSTEM COMPANY