

Global Direct CPG Ltd

Oversea Travel Expenses Reimbursement Form

Name: DAISY LU **Date :** 05-Jun-25
Period: from 2025-05-16 to 2025-06-15 **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 >	Jun. 5							
EXPENSE Place >	Jing Jiang							
Airfare								
Airport tax								
Trainfare								
Car rental (Taxi)								
Parking								
Tolls								
Gasoline								
Breakfast								
Lunch								
Dinner								
Drink								
Hotel	(from 2025-05-16 to 2025-06-15)							
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 : <u>Daisy Lu</u> Date <u>5-Jun-25</u> Approved by: <u>Management</u> Date _____								

Global Direct CPG Ltd

Travel Expenses Invoice

DATE: 2025/6/5

BB NO.:

PLACE:

PURPOSE: Telephone Charge

TOTAL EXPENSE(RMB): 100

FACTORY:



电子发票(普通发票)



发票号码: 25327000000026433289

开票日期: 2025年06月05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: 2025-06-05 09:40:11 人工备注: ; 收款人: 21777719; 复核人: 21777719;						

开票人: 21777719

5-Jun-25
Telephone Charge:RMB100
(from 2025-05-16 to 2025-06-15)