



TENG GU

# INVOICE

# INV20250613

**TENG GU SYSTEM COMPANY**

Date: Jun 13, 2025

Payment Terms: Net 15 days

Due Date: Jun 30, 2025

Bill To:

Global Direct Consumer Products Group Limited

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

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