Global Direct CPG Ltd

Oversea Travel Expenses Reimbursement Form

Name:	DAISY LU					Date : 07-Jul-25				
Period:	from 20	from 2025-06-16 to 2025-07-15				Jing Jiang	ng Jiang			
Purpose:	Telephone Charge									
Fill in dates and places at the head of each column, and the amount spent below. ATTACH ALL RECEIPTS										
	Date >	Jul. 7								
EXPENSE	Place >	Jing Jiang								
Airfare										
Airport tax										
Trainfare										
Car rental	(Taxi)									
Parking										
Tolls										
Gasoline										
Breakfast										
Lunch										
Dinner										
Drink										
Hotel		(from 2025-06-16	to 2025-07-15)							
Telephone	(IDD)	RMB100.00								
Subway	(MTR)									
Bus										
Express Char	ge									
Su	ıb-total :	RMB100.00								
Total					Total expense (RMB) :			RMB100.00		
					Less advance (RMB) :					
					Due to company (RMB) :					
					Due to staff (RMB) :					
					Duo to otal	T (TAINE)				
Diamad .		Delevitor				5.4				
Signed :		Daisy Lu				Date .	7-Jul-25			
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Approved by:						Date			j	
·		Management			•				- 1	

Global Direct CPG Ltd

Travel Expenses Invoice

DATE:

2025/7/7

BB NO .:

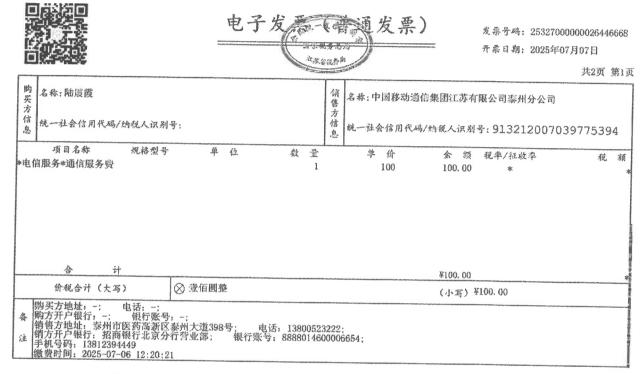
PLACE:

PURPOSE: Telephone Charge

TOTAL EXPENSE(RMB):

100

FACTORY:



开票人: 21777719

7-Ju1-25

Telephone Charge:RMB100 (from 2025-06-16 to 2025-07-15)