

To: Global Direct Consumer Products Group Ltd.  
Attn: Mr. Kitman Wu

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CHENG CHI PAN MAX  
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Invoice No.: INV25-00012  
Quotation No.:  
Job No.:  
Term: C.O.D.  
Date: 7/14/2025

## Invoice

Item	Details	Qty	Unit Price	Amount
1	<b>Maintenance</b>  <b>Monthly Maintenance Fee July 2025"</b>  <b>User Desktop warranty</b> 1. Phone call support with 1 hours feed back and reply 2. One site and Technical support with 3 hours feed back and reply Every day (Mon-Sun) 3:00pm cut call next work day feed back and reply  <b>Monthly on site warranty</b> <b>On site software support and telephone support</b>  <b>Emergent call with on site support</b> <b>On Site Office Support</b> Mon-Fri 9:00 - 18:00 <b>Telephone support</b> Mon-Fri 9:00 - 18:00  <b>Scope of Work</b> - Desktop PC maintenance and troubleshooting - Server maintenance and troubleshooting - Network maintenance and troubleshooting - Internet service maintenance and troubleshooting - New parts replace is not include  <b>Not include Server Recovery</b>	1	HK\$ 5,000.00	HK\$ 5,000.00
2	<b>Email Hosting</b>  Cloud Server and Email hosting + SPAM filtering	1	HK\$ 1,250.00	HK\$ 1,250.00
Amount:				HK\$ 6,250.00
Discount:				
Total Amount:				HK\$ 6,250.00

For and On Behalf Of  
CHENG CHI PAN MAX

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Authorized Signature