



INVOICE

INV20250714

TENG GU SYSTEM COMPANY

Date: 2025-07-14

Payment Terms: Net 15 days

Due Date: 2025-07-31

Bill To:

Global Direct Consumer Products Group Limited

Item	Amount
Filemaker Support (Jul 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