

張榮記粉麵廠有限公司
CHEUNG WING KEE NOODLES FACTORY CO. LTD.

香港九龍紅磡鶴園東街3號衛安中心
1207, Guardforce Centre, 3 Hok Yuen Street Ea
TEL: 2362 4492 2362 4493 2362 3368



RHKRC100021930

發 INVOICE 票

A/C No. H204

銅鑼灣 富豪 Regal Hong
Kong Hotel

(R) 3/F 中廚

發票號碼
Invoice No. 3134538

發票日期
Invoice Date 2024年02月16日

購貨號碼
P. O. No. 8024680269

產品名稱 DESCRIPTION	數量 QUANTITY	單位售價 UNIT PRICE	合計金額 AMOUNT															
5471 廣東蛋皮	3 K	\$23.80	\$71.40															
		<div>REGAL HONGKONG HOTEL.</div> <table><tr><td>PO NO</td><td>USER DEPT</td><td>RECEIVED BY</td></tr><tr><td></td><td></td><td></td></tr><tr><td colspan="3">RECEIVING 23 FEB 2024 DEPARTMENT</td></tr><tr><td>RECEIVING SECTION</td><td colspan="2">AMOUNT HK\$</td></tr><tr><td></td><td colspan="2">71.40</td></tr></table>		PO NO	USER DEPT	RECEIVED BY				RECEIVING 23 FEB 2024 DEPARTMENT			RECEIVING SECTION	AMOUNT HK\$			71.40	
PO NO	USER DEPT	RECEIVED BY																
RECEIVING 23 FEB 2024 DEPARTMENT																		
RECEIVING SECTION	AMOUNT HK\$																	
	71.40																	
備註： G7 達		總金額： TOTAL HK\$	\$71.40															

輝記菜欄

FAI KEE VEGETARIAN

香港豐物路八號西區副食品蔬菜批發市

Stall C36, Western Wholesale Food Market, 8

Tel: 62901350 Fax: 2546 9



RHKRC100021936

發 INVOICE 票

發票編號: INV/202402001266

發票日期: 23/02/2024

參考號: 8024680554

銅鑼灣富豪 (咖啡室)

項目	貨品名稱	數量	單價	金額
1	油麥菜	35.000 kg	15.00	525.00
2	蒜蓉	3.000 kg	15.00	45.00
3	旺菜	35.000 kg	11.00	385.00
4	青蘿蔔	6.000 kg	11.00	66.00
5	洋蔥肉	4.000 kg	9.00	36.00
6	小棠菜	30.000 kg	15.00	450.00
7	南瓜肉	8.000 kg	10.00	80.00
8	粟米去衣	12.000 枝	6.00	72.00
9	甘荀	6.000 kg	10.00	60.00



REGAL HONGKONG HOTEL		
PO NO	USER DEPT	RECEIVED BY
RECEIVING 23 FEB 2024 DEPARTMENT		
RECEIVING SECTION	AMOUNT HK\$	
9	1719	

總金額: 1,719.00

RECEIVED BY 收貨人



B記
B. KEE STORE

INVOICE
發票

西區
Shop I
Tel
Fax
Whats
E-mail



g Pun, H.K.

RHKRC100022402

客戶: (1296) 富豪香港酒店
地址: 銅鑼灣 怡和街 88號

部門: 1/F
CAFE 8024680512

No. 01103570

日期 Date:
23-Feb-2024

簡稱: 富銅

Qty. 數量	Description	名稱	Unit Price 單價	Amount 金額
2.00 KG	CHERRY TOMATOES	車厘茄	16.50	33.00
3.00 KG	CUCUMBER (HOT HOUSE)	溫室青瓜	24.00	72.00
1.90 KG	CARROT, PEELED	甘筍肉	10.50	19.95
1.00 KG	CELERY	西芹	15.50	15.50
2.00 KG	PEPPER, RED	紅西椒	35.00	70.00
2.00 KG	PEPPER, YELLOW	黃西椒	38.00	76.00
1.90 KG	ZUCCHINI, GREEN	意青瓜	35.00	66.50
2.00 KG	ZUCCHINI, YELLOW	意黃瓜	45.00	90.00
1.90 KG	TURNIP, WHITE, PEELED	白蘿蔔肉	9.80	18.62
4.10 KG	CUCUMBER BITTER, PEELED	苦瓜肉	25.00	102.50
8.00 KG	KALE, BABY	芥蘭苗	28.00	224.00
3.00 KG	HSIU TSENG MUSHROOM	秀珍菇	28.50	85.50
0.50 KG	BROCCOLINI	蘭花台	55.00	27.50

REGAL HONGKONG HOTEL		
PO NO	USER DEPT	RECEIVED BY
RECEIVING 23 FEB 2024 DEPARTMENT		
RECEIVING SECTION	AMOUNT HK\$	
	901.07	



簽收 / 蓋章 Sign / Chop	備註: Remarks	合計: \$ TOTAL \$	901.07
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如有錯漏, 需即日通知 If there is a mistake, you need to notify us on the same day



田記麵食製品
TIN KEE NOODLE PR

香港九龍大角咀通洲街81-87號
Rm B, 4/F Island Ind. Bldg., 81-87 Tung Chau Street
電話 Tel: (852)2308 1922 傳真 Fax: (852)3013 9



發票
INVOICE

客戶編號 Cust. Code : RH001 (香港-咖-香港-咖)
客戶 Customer : 富豪集團 (Office)
送貨地址 Ship To : 銅鑼灣怡和街88號--
電話 Tel :

日期 Date : 23/02/2024
發票號碼 Inv. No.: IN-24025758
車線 Route No. : 1
訂單號碼 PO No.: 8024680107

項目 Item	產品編號 Product Code	產品名稱 Description	數量 Qty	單位 UOM	單價 Unit Price	金額 Amount
1	202060005000	油麵	3.00	KG	11.70	35.10

REGAL HONGKONG HOTEL		
PO NO	USER DEPT	RECEIVED BY
	CS	
RECEIVING	23 FEB 2024	DEPARTMENT
RECEIVING SECTION	AMOUNT HK\$	
2	35.10	

收貨驗明作實，如有問題請當日通知，過後本公司恕不負責。

總金額
Total Amount : HK\$ 35.10

備註：

收貨簽署：_____

H01港島(1日-R2)

銅鑼灣

收貨時

客戶 富豪香港酒店-要簽收

(車期1,3,5)銅鑼灣怡和街88號



RHKRC100022404

INVOICE

陳記食品有限公司
CHAN KEE FOODS LIMITED

Unit C, 6/F, D2 Place TWO, 15 Cheung Shun Street, Cheung Sha Wan, Kowloon, HK
九龍長沙灣長順街15號D2 Place TWO 6樓C室
Tel: (852) 2662 0622 Fax: (852) 2662 9300
WebSite: www.ckfoods.com.hk

日期: 24年2月23日 營業員: 許懷潔

單號: I2402230021 電話: 63349637

備註: 8024680499,B4/F CANTEEN

貨名 DESCRIPTION	數量 QUANTITY	規格 PACKING	單價 PRICE	金額 AMOUNT
0620A3 雞包仔	16 袋 *	40克/個, 20個/袋, 8袋/箱	29.000	464.000
14/3/24 HONG KONG HOTEL Canteen Kitchen REGAL * F & B DEPT *			總金額:	464.000
900 JH 一元復始. 萬象更新. 陳記全人恭祝大家龍年 龍精虎猛! 招財進寶! 生意興隆! 旗開得勝!			REGAL HONGKONG HOTEL PO NO USER DEPT RECEIVED BY RECEIVING 23 FEB 2024 DEPARTMENT RECEIVING SECTION AMOUNT HK\$ 464	

收貨時請核對數量及銀碼是否正確, 如有問題需立即通知, 敝司當即時處理, 收貨日後恕不負責。

頁數PAGE 發票P. 1 / 1

單號: I2402230021

皇后大道中345號上環市政大廈1字樓檔位M26
電話 TEL : 2546 7971
手提 MOB: 9151 0538
手提 MOB: 9152 8706
傳真 FAX : 2548 9598

坤 豪
Kwan Ho

STALL M26 1/F SHEUNG WAN MUNICIPAL SER BLDG 345 QUEEN'S RD C
電郵 Email: kwanho_porkstore@yahoo.com.hk

No 15109

802468057

P.O. _____

客戶 To: 香港富豪酒店

發票
INVOICE



RHKRC100022412

23-2-2024

5360

未
內
12
kg

64320

REGAL HONGKONG HOTEL		
PO NO	USER DEPT	RECEIVED BY
RECEIVING 23 FEB 2024 DEPARTMENT		
RECEIVING SECTION	AMOUNT HK\$	
6	64320	



同天食品有限公司
TOWN SKY FOOD SUPPLIES LTD.

香港西環豐物道八號西區副食品批發市場一字樓 D14, F6-F8 和 F32-F33舖
Stall D14, F6-F8 & F32-F33, 1/F, Western Wholesale Food Market, 8 Fung Mat Road, H.K.
Tel: 2544 4433, 2545 7100 Fax: 2543 9356
E-mail: townsky25444433@yahoo.com.hk



RHKRC100022418

肉 Wholesale Global Meat
道 Efficiency & Reasonable Price
務 Reliable & Good Service

號碼 Invoice No: 0541711

日期 Date: 2024.02.23

發
INVOICE

客戶: 富豪香港酒店 飯堂 Canteen

訂單號碼 P.O. No.: 8024680547

包裝 PACKING	貨名 DESCRIPTION	件數 PACKAGE	重量 WEIGHT	單價 UNIT PRICE	金額 AMOUNT
	Chicken Whole Leg Meat 凍雞脾肉		30.00Kg	18.50	555.00
<div>REGAL HONGKONG HOTEL PONO USER DEPT RECEIVED BY RECEIVING 23 FEB 2024 DEPARTMENT RECEIVING SECTION AMOUNT HK\$ 555</div>					

備註: 貨到驗明, 簽收蓋印作實, 如有疑問, 請即通知

總金額
TOTAL AMOUNT

555.00



代客經銷各國時果
SALES FOR FRUITS

建華隆記有限公司 KIN WAH LOONG KEE CO., LTD.

香港西區鮮果批發市場第四街B119號鋪
B119 Western Wholesale Fruit Market, Hong Kong

INVOICE

No. 976655



RHKRC100022423

M. Regal Hongkong Hotel 荷洪富麗酒店
PASTRY 餅房 8024880533

Date: 23 二月 2024

單價 Unit Price	貨品 Description	數量 Quantity	金額 Amount
37.50/KG	Mango Large 芒果大只	10.000 KG	375.00
30.00/TRAY	Raspberry Black 黑桑子	5.000 TRAY 3 TRAY	150.00
<div>REGAL HONGKONG HOTEL. PO NO USER DEPT RECEIVED BY RECEIVING 23 FEB 2024 DEPARTMENT RECEIVING SECTION AMOUNT HK\$ 2 465</div>		<div>REGAL HONGKONG HOTEL PASTRY KITCHEN F&B DEPT.</div>	
		合計 TOTAL	525.00

永煜鮮菓菜有限公司
Everfresh Fruit and Vegetables Limited
Stall No. B130 Western Wholesale Food Market, 8 Fung Mat Road, Hong Kc
Tel: 2992 0808, 2992 0613 Fax: 2992 0621



INVOICE

Code: MR03
Client: REGAL HONGKONG HOTEL
富豪香港酒店
Department: PASTRY KIT (餅房)

Invoice NO.: EI240222049
Ref. Num: MR03-240222004
P.O. NO.: 8024680611
Delivery Date: 23/02/2024

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (HK\$)															
DRAGON FRUIT(火龍果)	8.00 KG	12.90	103.20															
STRAWBERRY KOREA 250gm(士多啤梨)	15.00 PNT	31.40	471.00															
<div><div><div>REGAL HONGKONG HOTEL.</div><table><tr><td>PO NO</td><td>USER DEPT</td><td>RECEIVED BY</td></tr><tr><td></td><td>15</td><td></td></tr><tr><td colspan="3">RECEIVING 23 FEB 2024 DEPARTMENT</td></tr><tr><td>RECEIVING SECTION</td><td colspan="2">AMOUNT HK\$</td></tr><tr><td>9</td><td colspan="2">574.20</td></tr></table></div><div></div></div>				PO NO	USER DEPT	RECEIVED BY		15		RECEIVING 23 FEB 2024 DEPARTMENT			RECEIVING SECTION	AMOUNT HK\$		9	574.20	
PO NO	USER DEPT	RECEIVED BY																
	15																	
RECEIVING 23 FEB 2024 DEPARTMENT																		
RECEIVING SECTION	AMOUNT HK\$																	
9	574.20																	
		Total :	574.20															



同德海味有限公司

TUNG TAK DRIED SEAFOOD CO. LTD

香港德輔道西163號 地下 Tel: 2549 9141 2547 7991 Fax: 2559 6681

G/F., 163, DES VOEUX ROAD WEST, HONG KONG

富豪(香港)酒店

銅鑼灣怡和街88號

訂貨部門: 三樓中廚

訂單編號: 8024680588

發票 INVOICE



RHKRC100022428

發票編號
INVOICE NO

A00580510

發票
INVOICE

202

客戶編號
A/C NO

A09-001

電話
TEL

289

覆核

W

編號 CODE NO.	貨品名稱 DESCRIPTION	數量 QUANTITY	規格 STANDARD	淨重 NET WEIGHT	單價 UNIT PRICE	折扣 DISCOUNT	金額 AMOUNT
18008	550g 蜜汁富貴火腿 1x12 8/10/20	1	箱	12 盒	110.00 /盒	—	



客戶簽收 備註

合計金額
TOTAL \$

發票折扣
DISCOUNT \$

淨金額
NET TOTAL \$

客戶付款時 請於支票背面填寫 發票/客戶 編號



鮑參翅肚 燕窩參茸
各國海產 罐頭食品

福盛號(香港)有限公司
FOOK SHING HO (H)

香港干諾道西76號:
G/F, 76 CONNAUGHT ROAD WEST,
TEL: (852) 2548 4223 (4 LINES) 2548
FAX: (852) 2559 0053, 2548
EMAIL: info@fookshingho.com



RHKRC100022429

發票
INVOICE

客戶名稱
CUSTOMER: 富豪香港酒店
客戶地址
ADDRESS: 香港銅鑼灣怡和街88號

日期
DATE: 23/02/2024
發票號碼
INVOICE NO.: 456187
訂單號碼
P.O. NO.: 8024680550
部門
DEPARTMENT: B4/F 飯堂
客戶號碼
A/C NO.: 6-01

電話
TEL: 2894 7567
傳真
FAX: 2577 3861

貨品編號 ITEM NO.	規 格 PACKING	貨 品 DESCRIPTION	數量 / 重量 QTY. / WT.	單位 UNIT	單 價 PRICE	金 額 AMOUNT															
77190703		美國花旗參片(飯堂) 30-6-25	2	kg	480.00	960.00															
<div>SYH</div> <div><div>REGAL HONGKONG HOTEL</div><table><tr><td>PO NO</td><td>USER DEPT</td><td>RECEIVED BY</td></tr><tr><td></td><td>6077</td><td></td></tr><tr><td colspan="2">RECEIVING 23 FEB 2024</td><td>DEPARTMENT</td></tr><tr><td>RECEIVING SECTION</td><td colspan="2">AMOUNT HK\$</td></tr><tr><td>5</td><td colspan="2">960</td></tr></table></div> <div><div>REGAL HONGKONG HOTEL * LBB DEPT * Kyriatmen Centre</div><p>每日上午六時後，備有電話錄音接聽柯打服務)</p></div>							PO NO	USER DEPT	RECEIVED BY		6077		RECEIVING 23 FEB 2024		DEPARTMENT	RECEIVING SECTION	AMOUNT HK\$		5	960	
PO NO	USER DEPT	RECEIVED BY																			
	6077																				
RECEIVING 23 FEB 2024		DEPARTMENT																			
RECEIVING SECTION	AMOUNT HK\$																				
5	960																				
備 註						合 計 TOTAL HKD: \$960.00															

收貨人蓋章及簽署

付款時另發正式收據
E. & O. E.



康隆南亞食品

Kang Long Southasia Foods Company

(Operated by Maxley Foods Limited)

香港柴灣新業街9號新業大廈11樓A室
Flat A, 11/F., Summit Ind. Bldg., 9 Sun Yip St., Chai Wan, H.K.
Tel: (852) 2887 9619 Fax: (852) 2571 8582
http://www.asiafood.com.hk E-mail: sales@asiafood.com.hk

發INVOICE票

P. 1 / 1

發票號碼
Invoice No. : KSI240204914
發票日期
Invoice Date : 21-02-2024
客戶編號
Cust. No. : K60046001
訂貨號碼
P.O.No. : 8024680480
數 期
Payment Terms: 30 日
營業員
Salesman : 98448586

客戶 BILL TO :

送貨地址 DELIVER

香港富豪酒店 - 銅鑼灣
銅鑼灣怡和街88號地下



RHKRC100022430

C: 飯堂 (B4)

10:00am~1:00pm及2:00pm~3:30pm

凍貨需提供衛生證明

A/C PAYABLE (FAX : 2890-1697)

電話 : 28371928採購陳小姐

貨號 Item No.	產品說明 Product Description	數量 Quantity	單位訂價 Unit Price HK\$	折扣 Discount %	金 額 Amount HK\$
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THSH0003

金山 泰國是拉差辣椒醬(中辣)
570ml/12bot/ctn
Sriracha Chilli Sauce (Hot)

1 ctn

199.0000

199.00

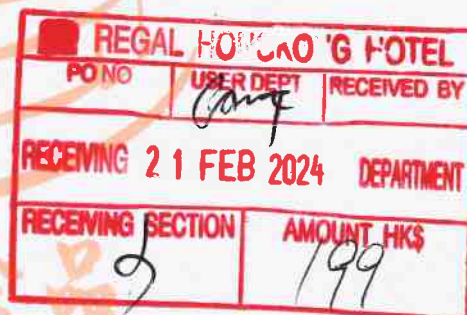
29/7/28

付款條款 : 30DAYS

總金額 199.00



康隆南亞食品
Since 1986



專業經銷:
泰國、越南、馬來、星加坡食品 空運鮮貨 咖哩配料
各國餐料 速凍點心 亞洲甜品 糧油雜貨
Thailand Vietnam Malaysia and Singapore
Fresh Spices Leaf, Curry Powder & Seasonings,
Groceries, Frozen Snacks and Dim Sum

E.&O.E.

ORIGINAL
正單

20/02/2024 19:23:22

CS001

CUSTOMER'S SIGNATURE & CO. CHOP 收貨人簽名及蓋章

Goods sold are not refundable and returnable
貨物出門，恕不退換



OFFICE ADDRESS : 7/F., DCH BUILDING, 20 KAI CHEUNG ROAD,
KOWLOON BAY, HONG KONG.
辦事處地址 : 香港九龍灣啟祥道20號大昌行集團大廈7樓
TELEPHONE 電話 : 22621798
FAX 圖文傳真 : 27570208

INVOICE 發票

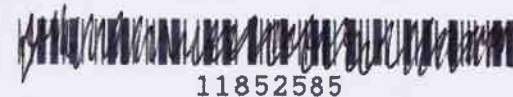
FOOD SERVICES

CUSTOMER NO.	INVOICE NO.	DATE
2884736-01	11852585	23/02/24
客戶編號	發票編號	日期



RHKRC100022439

PAGE NO. 頁數 : 1 of 1
PO NUMBER 訂單號 : 8024680586
Dallas No.: 00056453
Our Ref: 6951229



11852585

A Dah Chong Hong Company
Sims Trading Company Ltd 慎昌有限公司

SHIP TO 送貨地址:

富豪香港酒店
REGAL HONG KONG HOTEL
(01)88 YEE WO STREET
CAUSEWAY BAY

香港銅鑼灣怡和街88號
28906633

BILL TO 客戶地址:

DCH No.:55172

富豪香港酒店
REGAL HONG KONG HOTEL
17/F, PALIBURG PLAZA, 68
YEE WOO STREET, CAUSEWAY
BAY, (ACCOUNTS PAYABLE)
銅鑼灣怡和街百利保廣場17
28906633

PAYMENT TERM 放賬期限	DELIVERY FROM WAREHOUSE 出貨單位	SALESMAN 銷售員	SHIPMENT TERM 裝運條款	ROUTE 路線	ORDER TYPE 訂單類別
FIX 30	(10) COLD-MAIN WAREHOUSE-YUEN LONG	C62		03 000	NS - Normal

ITEM NUMBER AND DESCRIPTION BRAND NAME / COUNTRY OF ORIGIN / SIZE / DISCOUNT % 貨品 / 產地 / 貨碼 / 折扣	QUANTITY ORDERED 訂貨量	QUANTITY DELIVERED 送貨量	UNIT PRICE 售價	EXTENDED AMOUNT 金額
000310425 UNSALTED BUTTER 227G ANCHOR NEW ZEALAND 227 G 6951229 無鹽牛油 227克	1 CS CS / 00040	1 CS CS/ 00040 紐西蘭	720.00/CS	720.00
REMARKS: 3/F中廚 備註: RHK-FD REGAL PALACE RESTURANT				720.00



DCH FOODS
大昌行食品

港智（遠東）有限公司

香港新界荃灣德士古道 88-96 號信豐工業大廈 6 字樓

客戶 REGAL HONG KONG HOTEL

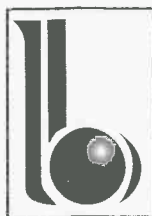
Customer: 富豪香港酒店

11/F, 68 Yee Wo Street,

Causeway Bay, H.K.

Financial Control

TEL:28947705



發票 INVOICE

BRIGHT COUNTRY (FAR EAST) LIMITED

6/F Symphone Industrial Building 88-96 Texaco Road, Tsuen Wan, N.T.

TEL:(852) 2418 2908 FA

.com.hk

送貨地址

Delivery to:

富豪香


銅鑼灣

葉小庭

TEL:28



RHKRC100022448

客戶編號 Account Code 002569	營業員 Salesman 1034, HOTEL, Hotel &	採購編號 P.O.No. 8024680508	付款日期 Due Date 30/03/2024	發票號碼 Invoice No. INV24007455	訂貨日期 Order Date 21/02/2024		
銀行參考編號 Bk Ref No.	營業員手提電話 Salesman's mobile phone	參考編號 Ref No.	分類編號 TO No. 611099	發票日期 Invoice Date 23/02/2024	地區 District 銅鑼灣、跑馬地、黃泥		
貨品編號 Product Code	貨品 Description	包裝 Packing	數量 Quantity	單位 Unit	單價 / 折扣 Unit Price / Discount	總數 Gross Amount	淨總數 Net Amount
190001245	雀巢咖啡伴侶 植脂末 (小包裝) (10x100x3g) 2-26-01-08 B4/F HOUSEKEEPING	10 x 100袋 x3g	10	箱	HKD 295.00	HKD 2,950.00	HKD 2,950.00 2,950.00
送貨備註 Delivery Remarks: 9:00-17:00 (13:00-14:00不收貨)/星期六下午請送去B4貨倉部收貨。星期六 9:00 AM - 1:00 PM。		重量 Weight 30.00 CBM 0.18	付款備註 Payment Remarks:  				
除非買方清付所有到期應付或將到期應付之本發票或之前的發票款項，貨品之財產擁有權仍為賣方所有。The ownership of goods shall remain in the seller until full payment of the amount due and / or become due under this invoice and any other previous invoices. 逾期賬項本行將另加利息。The company reserves the right to charge interest on overdue accounts.							

請核實貨品、數量，方可蓋印簽收。簽收後如發現問題，本公司不會負任何責任。



Invoiced to : REGAL HONG KONG HOTEL REGAL HOTELS INTERNATIONAL, 11/F 68 YEE WO STREET, CAUSEWAY BAY ATTN: A/C DEPT - MS LO	Delivered to : REGAL HONG KONG HOTEL 88, YEE WO STREET,, CAUSEWAY BAY, ATTN: MR LEE Phone No. : 2837 1928 Special Attn:	DC Based On Sales Orders 200536266. FNT->CTC (31-DEC-19)	Document No.: 400680347 Document Date: 23-Feb-2024 Customer PO: 8024680570 Outlet: REGAL PALACE RES Account No. R312 Payment Terms: 30D (30 DAYS)	Salesman: CHC Route : 3 SO *200536266* Page 1 of 1
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Line Item	Product Code	Description	Pack Qty	Pack Unit	Qty.	Unit	Price / Unit	Gross Amount	Discount	Net Amount
1	LAC1849	CHILLED UHT WHIPPING CREAM 35.1%, 1L 法國總統牌超高溫處理忌廉 (大) Exp: [20240602] <div>REGAL HONGKONG HOTEL PO. O USER DEPT RECEIVED BY RECEIVING 23 FEB 2024 DEPARTMENT RECEIVING SECTION AMOUNT HK\$ 480</div>			12.000	EA	40.00	480.00		480.00

Handling Charge: \$ -

Cheques should be crossed and made payable to "Classic Fine Foods (Hong Kong) Ltd."
Bank Name: Standard Chartered Bank Account No.: 573-1-014981-6
401-406 Office Tower, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung, N.T., Hong Kong.
Tel: (852) 2612 2066 Fax: (852) 26120995



HKD	480.00
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禾塘咀街 31-39 號
香港毛紡工業大廈 2 樓 5 室
訂貨電話：二七九八一二二二

LUCULLUS 龍島
Lucullus Food & Wines Company, Limited
龍島食品有限公司



RHKRC100022441

REGAL HONG KONG HOTEL

88 YEE WO STREET
CAUSEWAY BAY, HK

**INVOICE
發票**

8024680534

INVOICE NO.:

896768

CUSTOMER NO.:

20030001

DELIVERY DATE:

23/02/24 / 16883

PAGE:

1

ITEM CODE	ORDER QUANTITY	ITEM DESCRIPTION	BRAND/ ORIGIN	CONDITION/ PACK SIZE	DELIVERED QUANTITY	HKD UNIT PRICE	DISC. %	SO690454 AMOUNT \$
326810	1 CS	Tart Shell Mini Rd 3.5cm 11-8-24		6gx54pcx9/	1 CS	680.00		680.00



REGAL HONGKONG HOTEL		
PO NO	USER DEPT	RECEIVED BY
RECEIVING 23 FEB 2024 DEPARTMENT		
RECEIVING SECTION	AMOUNT HK\$	
2	680	

Delivery Service Can Only Be Provided For Purchases Exceeding
HK\$2000 Per Order. Prices On This invoice Are Net Prices.

SUB-TOTAL: 680.00
TOTAL: 680.00

CUSTOMER COPY - ORIGINAL (收貨客戶存根)

E. & O. E.

TERMS: 30 DAYS FROM INVOICE DATE UNLESS PREVIOUSLY AGREED. INTEREST AT THE RATE OF 1% PER MONTH MAY BE CHARGED ON OVERDUE AMOUNTS. ANY COMPLAINT REGARDING PRICES DETAILED HEREIN SHOULD BE MADE BY BUYER WITHIN SEVEN DAYS OF RECEIPT OF THIS INVOICE OTHERWISE NO CLAIM WILL BE RECOGNISED.

RECEIVED THE ABOVE GOODS IN GOOD ORDER
& CONDITION

AUTHORIZED SIGNATURE & COMPANY CHOP