



INVOICE

IN20250001

Pau Chan

KT Medical Supply Limited :

Mr. Tse

Date: Feb 3, 2025

Payment Terms: Cheque

Due Date: Aug 15, 2025

PO Number: PO20250001

Balance Due: HK\$1,500.00

Item	Quantity	Rate	Amount
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IT Support	1	HK\$1,500.00	HK\$1,500.00
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Subtotal: HK\$1,500.00

Tax (0%): HK\$0.00

Total: HK\$1,500.00