



## SELF BILLING

Invoice Number: SB021881ITHR  
Currency: HKD  
Date: 31/03/2024

| Sheet No                                 | Date     | Worker      | Job Title        | Units      | Rate Name | Rate Value       | Net           |
|--|----------|-------------|------------------|------------|-----------|------------------|---------------|
| <b>Worker: Wang Hua (W.Hua)</b>          |          |             |                  |            |           |                  |               |
| <b>Sheet: EIG_5452</b>                   |          |             |                  |            |           |                  |               |
| 985197                                   | 31/03/24 | Mr Wang Hua | CS Core Engineer | 1.00 units | Travel    | 493.70 HKD       | 493.70        |
| <b>Total For Sheet EIG_5452</b>          |          |             |                  |            |           |                  | <b>493.70</b> |
| <b>Total For Worker Wang Hua (W.Hua)</b> |          |             |                  |            |           |                  | <b>493.70</b> |
|  |          |             |                  |            |           |                  |               |
|  |          |             |                  |            |           | <b>Net</b>       | <b>493.70</b> |
|  |          |             |                  |            |           | <b>Sales Tax</b> | <b>0.00</b>   |
|  |          |             |                  |            |           | <b>Gross HKD</b> | <b>493.70</b> |

## SALES TAX ANALYSIS

| Name  | Code | Rate  | Net Sales Tax |      | Gross  |
|---|------|-------|---------------|------|--------|
| Purchases of services from rest of the world – Reverse charge | T15  | 0.00% | 493.70        | 0.00 | 493.70 |
| Total   |      |       | 493.70        | 0.00 | 493.70 |

### Additional Details

**Exchange Rates Used:**

1 GBP = 9.8667 HKD

**Terms: As Per Agreed Terms and Conditions**

THE VAT SHOWN IS YOUR OUTPUT TAX DUE TO HMRC

## INVOICE PAYABLE ON RECEIPT

**Bank Details:**Bank Details:Account Name: IT Human Resources Plc , Account Number: 43488110 , Sort Code: 01-05-31 ,

**Bank Details:** Bank: HSBC Account Name: Access Financial Asia Ltd IBAN: 400370904838 Swift: HSBCHKHHHKH

Sales Tax Registration Number: 37347221 Company Number: 01086880

Suzana Hairunas | Invenica

**From:** ivan wan <ivan.wan@huawei.com>  
**Sent:** 28 March 2024 02:25  
**To:** Wang Hua (C); Cheung Ching (A); Yangning (Joe, HK)  
**Cc:** Timesheets | ITHR (S); Teamasia@accessfinancial.com; Tariq Bhat | ITHR  
**Subject:** RE: WangHua w84077808-HongKong- City traffic reimbursement

Confirmed.

**From:** Wang Hua (C) <wang.hua3@huawei.com>  
**Sent:** Thursday, 28 March 2024 09:50  
**To:** ivan wan <ivan.wan@huawei.com>; Cheung Ching (A) <coffee.cheung@huawei.com>; Yangning (Joe, HK) <joe.yangning@huawei.com>  
**Cc:** timesheets@ithr.com; Teamasia@accessfinancial.com; tariq.bhat@ithr.com  
**Subject:** WangHua w84077808-HongKong- City traffic reimbursement

Dear Ivan.

Please help confirm the following night work transportation charges. Thank you.

Dear Tariq.

I have confirmed with Huawei that the transportation expenses incurred by night work need to be invoiced by ITHR and reimbursed by Huawei.

City traffic reimbursement:

| 日期        | 时间    | 起点             | 终点                   | 目的               | 票价HKD |               |
|-----------|-------|----------------|----------------------|------------------|-------|---------------|
| 2024-3-10 | 11:18 | 深水埗富荣街112号     | 香港將軍澳工業邨駿宏街23號       | 联通两会重保火碳站点传输单板故障 | 161.1 | SR No. : 3770 |
| 2024-3-10 | 11:18 | 香港將軍澳工業邨駿宏街23號 | 经过佐敦地铁站---深水埗富荣街112号 | 联通两会重保火碳站点传输单板故障 | 170.2 | SR No. : 3770 |
| 2024-3-26 | 1:11  | 深水埗富荣街112号     | 香港將軍澳工業邨駿宏街23號       | 香港SEPP漫遊系統新建工程   | 162.4 | NC2024031800  |

|      |            |                  |
|------|------------|------------------|
| 车号   | TAXI NO.   | X64773           |
| 上车   | START      | 10/03/2024 11:18 |
| 下车   | END        | 10/03/2024 11:44 |
| 总公里  | TOTAL KM   | 18.15            |
| 收费公里 | FAID KM    | 18.06            |
| 收费分钟 | FAID MIN   | 5.72             |
| 附加费  | SURCHARGE  | HK\$1.00         |
| 总车费  | TOTAL FARE | HK\$161.10       |

|      |            |              |
|------|------------|--------------|
| 车号   | TAXI NO.   | XY           |
| 上车   | START      | 10/03/2024 1 |
| 下车   | END        | 10/03/2024 1 |
| 总公里  | TOTAL KM   | 1            |
| 收费公里 | FAID KM    | 1            |
| 收费分钟 | FAID MIN   | 1            |
| 附加费  | SURCHARGE  | HK\$         |
| 总车费  | TOTAL FARE | HK\$17       |

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汪華

Core Network VOLTE TE

Email: wang.hua3@huawei.com

Mobile: +852 59809941/+86 17685101512

**HongKong LTE-Advanced Pro Infrastructure Project**





**Expense Item for Mr Wang Hua was Approved by Tariq Bhat on 04 Apr 2024 at 10:18:04**

|                    |  |                    |                              |
|--------------------|--|--------------------|------------------------------|
| Expense Item ID:   | 985197   | Client:            | Huawei International Co. Ltd |
| Worker:            | Mr Wang Hua  | Description:       | travel exp                   |
| Expense Type Name: | Travel   | Template Name:     | Travel                       |
| Unit:              | 1.00   | Unit Net:          | 493.700                      |
| Claim Net Value:   | 493.700  | Receipt Date:      | 31 Mar 2024                  |
| Claim Currency:    | HKD  |                    |                              |
| Sales Tax Amount:  | 0.000  | Sales Tax Rate:    | 0.0000                       |
| Sales Tax Code:    | Zero rated transactions and sales of services to VAT registered customers in EC (T0) | Gross:             | 493.700                      |
| Approved At:       | 04 Apr 2024 at 10:18:04  | Approving Manager: | Tariq Bhat                   |
| Exported At:       |  |                    |                              |

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