

**CHEVALIER GROUP OF COMPANIES**  
**PAYMENT REQUISITION FORM**

TO : Accounts Department  
FROM : CHEVALIER (ALUM ENG) HK LTD

PRF NUMBER : AHPFC3A0018 (1)  
DATE : 17-Jan-2023  
PAGE : Page 1 of 1

**PLEASE ISSUE PAYMENT AS FOLLOWS:**

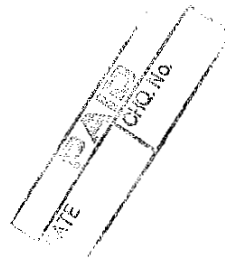
READY BEFORE : ASAP  
AMOUNT : HKD / / \$78,690.71 / / 1/2/23  
CREDITOR CODE :  
IN FAVOUR OF : GNT GLASS CO., LTD.  
PAYMENT METHOD : ~~CC~~ T  
REMARKS : AGAINST INV#QS-GNT202212-1,2,3,4R1  
GLASS (送货到茶山廠) / /

2 HK\$ voucher

**DOCUMENT ATTACHED AS DETAILS :**

AP Transaction No. In Payment For	Amount (HKD)
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AHIPC3A0023 M Invoice #: SEE ATTACHMENT  
Inv. Date : 31-Dec-2022  
Our Ref 1 :  
Our Ref 2 :  
GLASS  
AFC-711 \$8,979.10  
AFC-714 \$69,711.61  
CAH



\$78,690.71

K10

HKD

\$78,690.71

PRF Total : \$78,690.71

17-1-23  
HL  
Prepared By

Cheng  
16/1/23  
Checked By

17-1-23  
Approved By

Approved By Director

RECEIVED 31 JAN 2023  
10:30 AM

11:45 am 1/2/23 Rec'd