

# COMMERCIAL INVOICE

2023-01-09

TO: 其士(鋁工程)香港有限公司

TEL: 852-21114988

FAX: 852-27952689

A23/002

RECEIVED

-9 JAN 2023

INVOICE NO.: QS-GNT202212-2

DATE: 2022-12-31

bill of deliver	date of deliver	PO	Description	Qty	Area (M2)	Unit Price (HKD/M2)	Amount (HKD)
FE22120059	2022-12-08	堅尼地道AHP022110990	10mm超白彎鋼熱浸+2.28SGP+10mm超白彎鋼熱浸+2.28SGP-10mm超白彎鋼熱浸	1	1.36	6536.60	8899.78
FE22120059	2022-12-09	堅尼地道AHP022110990	10mm超白彎鋼熱浸+2.28SGP+10mm超白彎鋼熱浸+2.28SGP-10mm超白彎鋼熱浸	1	1.34	6536.60	8759.04
			調膜費		2.00	1500.00	3000.00

20948.82

港幣帳戶 HKD Account:

賬戶名稱:

Drawer Name:

銀行名稱:

Bank Name:

帳戶號碼 A/C No:

景圖玻璃技術有限公司

GNT GLASS COMPANY LIMITED

集友銀行

Chiyu Banking Corporation Ltd.

03973700033939

已檢查發票  
簽名: 陸希興  
日期: 2023-1-10

AFC-714  
11/1/2023

