

COMMERCIAL INVOICE

2023-01-09

TO: 其士 (铝工程) 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 | Unit Price | Amount |
|-----------------|-----------------|------------------|---|-----|------|------------|---------|
| | | | | PCS | (M2) | (HKD/M2) | (HKD) |
| PH22120059 | 2022-12-09 | 坚尼地道AHP022110990 | 10mm超白弯钢热浸+2.28SGP+10mm超白弯钢热浸+2.28SGP+10mm超白弯钢热浸+2.28SGP+10mm超白弯钢热浸 | 1 | 1.36 | 6536.60 | 8839.78 |
| PH22120059 | 2022-12-09 | 坚尼地道AHP022110990 | 10mm超白弯钢热浸+2.28SGP+10mm超白弯钢热浸+2.28SGP+10mm超白弯钢热浸+2.28SGP+10mm超白弯钢热浸 | 1 | 1.34 | 6536.60 | 8759.04 |
| | | | 调膜费 | | 2.00 | 1500.00 | 3000.00 |

20648.82

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

A7C-714

AFC-714
11/1/2023

