

COMMERCIAL INVOICE

2023-01-09

TO: 其士 (鋁工程) 香港有限公司

TEL: 852 - 21114988

FAX: 852 - 27952689

A23/003

RECEIVED

-9 JAN 2023

INVOICE NO.: QS-GNT202212-3

DATE: 2022-12-31

bill of deliver	date of deliver	PO	Description	Qty	Area (M2)	Unit Price (HKD/M2)	Amount (HKD)
FH22120059	2022-12-09	堅尼地道AHP022111023	夾膠22mm超白鋼化熱浸+2.28SGP+22mm超白鋼化熱浸	1	2.10	7130.00	14972.00
FH22120059	2022-12-09	堅尼地道AHP022111023	夾膠22mm超白鋼化熱浸+2.28SGP+22mm超白鋼化熱浸	1	0.92	6200.00	5704.00
FH22120059	2022-12-09	堅尼地道AHP022111023	夾膠22mm超白鋼化熱浸+2.28SGP+22mm超白鋼化熱浸	1	1.15	6200.00	7130.00
FH22120059	2022-12-09	堅尼地道AHP022111023	夾膠22mm超白鋼化熱浸+2.28SGP+22mm超白鋼化熱浸	1	0.50	6200.00	3100.00
FH22120078	2022-12-10	堅尼地道AHP022111023	夾膠22mm超白鋼化熱浸+2.28SGP+22mm超白鋼化熱浸	1	0.54	6200.00	3348.00

34255.00

滙豐銀戶 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

Chi Yu Banking Corporation Ltd.

03973700033939

已檢查發票
簽名: 張瑞興
日期: 2023-1-10

12/1/2023

12/1/2023

12/1/2023

