

COMMERCIAL INVOICE

2023-01-09

TO: 其士 (铝工程) 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	Unit Price	Amount
				PCS	(M2)	(HKD/M2)	(HKD)
FB22120059	2022-12-09	坚尼地道AHP022111023	夹胶22mm超白钢化热浸+2.28SGP+22mm超白钢化热浸	1	2.10	7130.00	14972.00
FB22120059	2022-12-09	坚尼地道AHP022111023	夹胶22mm超白钢化热浸+2.28SGP+22mm超白钢化热浸	1	0.92	6200.00	5704.00
FB22120059	2022-12-09	坚尼地道AHP022111023	夹胶22mm超白钢化热浸+2.28SGP+22mm超白钢化热浸	1	1.15	6200.00	7130.00
FB22120059	2022-12-09	坚尼地道AHP022111023	夹胶22mm超白钢化热浸+2.28SGP+22mm超白钢化热浸	1	0.50	6200.00	3100.00
FB22120078	2022-12-10	坚尼地道AHP022111023	夹胶22mm超白钢化热浸+2.28SGP+22mm超白钢化热浸	1	0.54	6200.00	3348.00

34255.00

港幣帳戶 HKD Account:

賬戶名稱: 景圖玻璃技術有限公司
Drawer Name: GNT GLASS COMPANY LIMITED
銀行名稱: 集友銀行
Bank Name: Chiyu Banking Corporation Ltd.
帳戶號碼 A/C No: 03973700033939

已檢查發票
簽名: 蔡帶興
日期: 2023-1-10
AFC-714

AFC 714
12/1/2023

