

# COMMERCIAL INVOICE

2023-01-09

TO: 其士 (铝工程) 香港有限公司

TEL: 852 - 21114988

FAX: 852 - 27952689

A23/001  
RECEIVED

-9 JAN 2023

INVOICE NO.: QS-GnT202212-1

DATE: 2022-12-31

bill of deliver	date of deliver	PO	Description	Qty	Area	Unit Price	Amount
				PCS	(M2)	(HKD/M2)	(HKD)
FR22120059	2022-12-09	坚尼地道AHP022100932	夹胶19mm超白热弯+2.28SGP+19mm超白热弯	1	1.05	2959.69	3107.58
FR22120059	2022-12-09	坚尼地道AHP022100932	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	1.21	7190.26	8700.21
			热弯磨具费		1.00	1500.00	1500.00
			弯钢调模费		1.00	1500.00	1500.00

14807.79

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: 陸蒂興  
日期: 2023.1.10

A/C -714

AFC-714  
11/1/2023



DATE PAID  
CHQ. No.