

CHEVALIER GROUP OF COMPANIES
PAYMENT REQUISITION FORM

TO : Accounts Department
FROM : CHEVALIER (ALUM ENG) HK LTD

PRF NUMBER : AHIPC3A0018 (1)
DATE : 17-Jan-2023
PAGE : Page 1 of 1

PLEASE ISSUE PAYMENT AS FOLLOWS:

READY BEFORE : ASAP
AMOUNT : HKD / \$78,690.71
CREDITOR CODE :
IN FAVOUR OF : GNT GLASS CO., LTD.
PAYMENT METHOD : ~~CC~~ T
REMARKS : AGAINST INV#QS-GNT202212-1,2,3,4R1
GLASS (送貨到茶山廠)

2 HKD Voucher

DOCUMENT ATTACHED AS DETAILS :

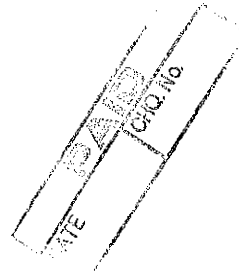
AP Transaction No. In Payment For Amount (HKD)

AHIPC3A0023 M Invoice #: SEE ATTACHMENT
Inv. Date : 31-Dec-2022
Our Ref 1 :
Our Ref 2 :
GLASS
AFC-711 \$8,979.10
AFC-714 \$69,711.61
CAH

K10

HKD

\$78,690.71



\$78,690.71

PRF Total : \$78,690.71

17-1-23
JL
Prepared By

Chen
16/1/23
Checked By

Wai
30-1-23
Approved By

Approved By Director

(RECEIVED 31 JAN 2023)
(0530 PM)

11:45 am 1/2/23 Rec'd