

COMMERCIAL INVOICE

K23/004

2023-01-17

TO: 其士 (铝工程) 香港有限公司

TEL: 852 - 21114988

FAX: 852 - 27952689

INVOICE NO.: QS-GnT202212-4R1

DATE: 2022-12-31

bill of deliver	date of deliver	PO	Description	Qty	Area	Unit Price	Amount
				PCS	(M2)	(HKD/M2)	(HKD)
FH22120059	2022-12-09	屯门待AHP022111018	夹胶10mm水晶灰钢化热浸+1.52PVB+10mm白玻钢化热浸	1	4.93	760.00	3746.80
FH22120059	2022-12-09	屯门待AHP022111018	夹胶8mm水晶灰钢化热浸+1.52PVB+8mm白玻钢化热浸	1	3.09	489.00	1511.01
FH22120059	2022-12-09	屯门待AHP022111018	夹胶8mm水晶灰钢化热浸+1.52PVB+8mm白玻钢化热浸	1	3.61	489.00	1765.29
FH22120059	2022-12-09	屯门待AHP022111018	夹胶8mm水晶灰钢化热浸+1.52PVB+8mm白玻钢化热浸	1	4.00	489.00	1956.00

8979.10

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

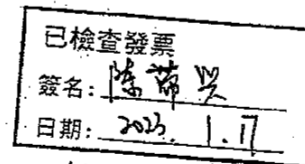
集友銀行

Chiyu Banking Corporation Ltd.

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