



萬利通運有限公司

MANY EXPRESS LIMITED

Room 1304 Park-In Commercial Centre, 56 Dundas Street, Mongkok, Kowloon

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日期(Date):2013-07-04

STATEMENT 月結單

To:	SAM CHEONG CONSTRUCTION CO. LTD.	Total Volume:	64.54L(升)	Total Amount:	HK\$ 1142.36
Address:	M/F, 21 TAI PA STREET, TSUEN WAN, N.T.	(總數量)		(總金額)	
Code No.:	INV/20137-164	Total Discount:	HK\$ 116.17	Amount Due:	HK\$ 1026.19
		(總折扣)		(應付金額)	

咭號 (Card No.)	姓名 (Name)	車牌號碼 (Vehicle No.)
7002821221527000382	SAM CHEONG CONSTRUCTION CO. LTD.	KC320

Date 日期	Receipt Number 收據號碼	Product 貨品	Quantity(L) 數量(升)	Price/L 油價/升	Discount/L 折扣/升	Net Amount/L 淨價/升	Total Amount 總額
2013-06-08	928173	VP Nitro+	64.54 L	17.7	1.8	15.9	1026.19

其他收費Other Charges