

HKONG (Dinning chairs)

GL	Document number	Posting date	Fiscal Year	Amount in LC	LC	Amount in CAD	CAD	Text field
45570	5100613489	20.08.2017	2018	18,860.00	HKD	3,054.20	CAD	HAVANA SIDE CHAIR + Fabric
45570	5100613490	20.08.2017	2018	14,592.00	HKD	2,363.03	CAD	DINING CHAIR, TEMPO & OSBORNE
45570	5100633764	18.02.2018	2018	29,640.00	HKD	4,760.48	CAD	DINING ROOM FURNITURE FOR SQ11745
45570	5100633765	18.02.2018	2018	26,645.00	HKD	4,279.45	CAD	DINING ROOM FURNITURE FOR SQ0112

*Only transactions coded against the Mission FC are in this list.



Government of Canada / Gouvernement du Canada

**PURCHASE ORDER
BON DE COMMANDE**

To - A: Tequila Kola Ltd 1/F, Horizon Plaza Building, 2 Lee HONG KONG HONG KONG	Originator - Initiateur Cardy Ng	Contact - Personne-ressource Cardy Ng	Tel No - N° du Tél 2867-7332	Fax No - N° de télécop	Order No N° de la demande 7376535
	Standing Offer - Offres à commandes OC Supply Arrangement - Arrang en mat d'appro AMA	Amendment No. - N° de la modification	Previous Value - Valeur précédente	Order date - Date de la demande 06.08.2017	
Vendor No. - N° du fournisseur 5010182425	Tel No - N° du Tél 2877-3295	Fax No. - N° de télécop	Inc /Dec - Aug /Dim	Revised value - Montant révisé	Date required - Demandé pour le 07.08.2017

Item No. Article n°	Description Description	U of I U de D	Quantity Quantité	Unit Price Prix unitaire	Ext. Price Prix prévu
00010	-DINING TABLE, PETRIFIED WOOD, DARK GREY 190cm[L] x 90cm[D] x 76cm[H].	EA	1	11,920.00	11,920.00
00020	-HAVANA SIDE CHAIR 56cm[W] x 45cm[D] x 101cm[H].	EA	6	1,584.00	9,504.00
00030	-KASAMA FABRIC FOR HAVANA CHAIR	SE	12	316.00	3,792.00
00040	-PATERSON CHAIR 65cm[W] x 50cm[D] X 75cm[H].	EA	1	3,984.00	3,984.00
00050	-KASAMA FABRIC FOR PATERSON CHAIR	SE	5	316.00	1,580.00
00060	-DELIVERY CHARGE	***	1	395.00	395.00
GOODS ARE DELIVERED TO FLAT C, 10/F, AZURA, 2A SEYMOUR ROAD, MID-LEVEL, HONG KONG. AFORESAID SQ UNDER PRID #5020266 & IO #906013341.					
Financial Codes Codes financiers 0050-N001-45570-50270 -50270 -					Amount Montant 31,175.00

Delivery Address - Adresse de livraison CONSULATE GENERAL OF CANADA 8TH FLOOR 25 WESTLANDS ROAD QUARRY BAY HONG KONG	Invoicing address - Adresse de facturation The Consulate General of Canada Hong Kong 8F, 25 Westlands Road, Quarry bay HONG KONG HONG KONG	FOB - FAB FOB DESTINATION	Amount - Montant / HKD 31,175.00
		Terms of payment - Modalités de paiement Due on Receipt	T. taxes - T taxes / HKD 0.00
			T Amount - Montant T / HKD 31,175.00

The order number must appear on invoices, B/L, packing lists, correspondence and outside containers.

Le numero de la demande doit être indiqué sur les factures, les connaissements, les listes d'emballage, la correspondance et à l'exterieur des contenants.

Certified pursuant to subsection 32(1) of Financial Administration Act / Certifié en vertu du paragraphe 32(1) de la Loi sur la gestion des finances publiques

	07 AUG 2017
Signature	Date
Approved for the Minister / Approuvé pour le Ministre	
	07 AUG 2017
Signature	Date

RECEIVED
13 AUG 2017

BY:

DATE: 06-Aug-2017
TIME:
NO. : TP17080300002
STATUS: Temp

TequilaKOLA

Ruby

DESIGNER SHOWROOM
1/F Horizon Plaza
2 Lee Wing St., Ap Lei Chau
Hong Kong
T 28773295 F 25296132

ONLINE STORE
shop-at-tequilakola.com
www.tequilakola.com

Item Code	Description	Qty	Price	Disc	Amount
HKIQG-CHR-H AVNAS	Havana Sidechair, Raw X-Stitch, Base Frame, Raw X-Stitch/Fixed Cover Req 2 M Fabric / 3 SqM Leather 45x56x101cmH steam cleaning recommended.	6	1,980.00	20.00%	9,504.00
CNEKT-FBC-K SM	KASAMA 145cm-57 5/8" W 45 Acr 55 Poly HK\$/Metre Min order 10 M pls specify actual fabric code ~ 3-4 weeks after full payment	12	395.00	20.00%	3,792.00
HKIQG-PATF-A CH	PATERSON Chair Fabric w/Studs Fixed Cover Req 4M Fabric 65x50x75cmH	1	4,980.00	20.00%	3,984.00
IDATX-DTB-19 0090B	Dining Table DARK GREY Petrified Wood Large Stainless Steel Frame 190x90x76cmH \$29800 now 60% off SALE NO Rtn NO Exc NO Warranty Pls inspect item before purchase	1	11,920.00	- 0.00	11,920.00
TKDC-395A	Delivery Charge HK Island/Kowloon Delivery by Stairs/Lift only If by stairs, add! \$70/ft, max of 8 flrs (subject to weight/size) Pls. call 1 day before at 28773295 to confirm your delivery.	1	395.00	- 0.00	395.00
CNEKT-FBC-K SM	KASAMA 145cm-57 5/8" W 45 Acr 55 Poly HK\$/Metre Min order 10 M pls specify actual fabric code ~ 3-4 weeks after full payment color:05 on body	4	395.00	20.00%	1,264.00
CNEKT-FBC-K SM	KASAMA 145cm-57 5/8" W 45 Acr 55 Poly HK\$/Metre Min order 10 M pls specify actual fabric code ~ 3-4 weeks after full payment color: 15 on piping	1	395.00	20.00%	316.00
Sub-Total					31,175.00

Del/Pick-up on: Wednesday 09-Aug-2017 AM

Name: CONSULATE GENERAL OF CANADA Tel:

Please see reverse side for Terms & Conditions

Vendor 5010182425	GL 45570
REF/PO 7376535	Line 2
HO/PAA	FC/CC 50270
Descr. Household furniture for loc. Azusa	
CATHY HURDLE -SQ 1334	
17 AUG 2017	
Signature	Date



Government of Canada / Gouvernement du Canada

**PURCHASE ORDER
BON DE COMMANDE**

To: - A: Tequila Kola Ltd 1/F, Horizon Plaza Building, 2 Lee HONG KONG HONG KONG	Originator - Initiateur Cardy Ng	Contact - Personne-ressource Cardy Ng	Tel. No - N° du Tél. 2867-7332	Fax No. - N° de télécop.	Order No. N° de la demande 7376536
	Standing Offer - Offres à commandes OC Supply Arrangement - Arrang. en mat. d'appro. AMA		Amendment No. - N° de la modification	Previous Value - Valeur précédente	Order date - Date de la demande 06.08.2017
Vendor No. - N° du fournisseur 5010182425	Tel. No - N° du Tél. 2877-3295	Fax No. - N° de télécop.	Inc./Dec. - Aug./Dim.	Revised value - Montant révisé	Date required - Demandé pour le 07.08.2017

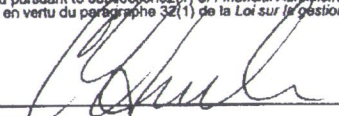
Item No. Article n°	Description Description	U of I U de D	Quantity Quantité	Unit Price Prix unitaire	Ext. Price Prix prévu
00010	-DINING TABLE, TEMPO, EXTENDABLE WALNUT OVERLAY. V/Mat#	EA	1	7,184.00	7,184.00
00020	-DINING CHAIR, TEMPO & OSBORNE CHARCOAL, 54cm[W] x 60cm[D] x 90cm[H]. V/Mat#	EA	8	1,824.00	14,592.00
00030	-SIDEBOARD, OSBORNE WALNUT OVERLAY, 155cm[W] x 45cm[D] x 85cm[H]. V/Mat#	EA	1	6,384.00	6,384.00
00040	-CONSOLE TABLE, TEMPO V/Mat#	EA	1	3,984.00	3,984.00
00050	-SET OF 2 BEAN END TABLE, OSBORNE WALNUT OVERLAY. V/Mat#	SE	1	1,824.00	1,824.00
00060	-DELIVERY CHARGE V/Mat# GOODS ARE DELIVERED TO FLAT A, 25/F, TOWER 1, PAVILIA HILL, TIN HAU TEMPLE ROAD, NORTH POINT, HONG KONG. AFORESAID SQ UNDER PRID #5020268 & IO #906013422.	***	1	395.00	395.00
Financial Codes Codes financiers 0050-N001-45570-50270 -50270 -		Amount Montant -3000161050	33,968.00		


Delivery Address - Adresse de livraison CONSULATE GENERAL OF CANADA 8TH FLOOR 25 WESTLANDS ROAD QUARRY BAY HONG KONG	Invoicing address - Adresse de facturation The Consulate General of Canada Hong Kong 8Fl., 25 Westlands Road, Quarry bay HONG KONG HONG KONG	FOB - FAB FOB DESTINATION	Amount - Montant / HKD 34,363.00
		Terms of payment - Modalités de paiement Due on Receipt	T. taxes - T. taxes / HKD 0.00
			T. Amount - Montant T. / HKD 34,363.00

The order number must appear on invoices, B/L, packing lists, correspondence and outside containers.

Le numero de la demande doit être indiqué sur les factures, les connaissements, les listes d'emballage, la correspondance et à l'exterieur des contenants.

Certified pursuant to subsection 32(1) of Financial Administration Act / Certifié en vertu du paragraphe 32(1) de la Loi sur la gestion des finances publiques

 **07 AUG 2017**
Signature Date

Approved for the Minister / Approuvé pour le Ministre
 **Leona Bailey** **07 AUG 2017**
Signature Date
Consul

RECEIVED
16 AUG 2017

BY:

DATE: 06-Aug-2017
TIME:
NO.: TP17080500004
STATUS: Temp

Tequila KOLA

Ruby

DESIGNER SHOWROOM

ONLINE STORE

1/F Horizon Plaza
2 Lee Wing St., Ap Lei Chau
Hong Kong
T 28773295 F 25296132

shop-at-tequilakola.com
www.tequilakola.com

Item Code	Description	Qty	Price	Disc	Amount
VTWIL-DTB-TS 1021212	TEMPO Dining Table EXTENDABLE Euro Solid Beech wd USA Walnut Overlay	1	8,980.00	20.00%	7,184.00
VTWIL-CHR-O S9129UCH	OSBORNE Chair CHARCOAL Fabric & Filling are Fire Retardant 54x60x90cmH	8	2,280.00	20.00%	14,592.00
VTWIL-SDB-O S912115	OSBORNE Sideboard 2 Drs 3 Drws Euro Solid Beech wd USA Walnut Overlay 155x45x85cmH \$7980 now 15% off	1	7,980.00	20.00%	6,384.00
VTWIL-ETB-OS 912107	OSBORNE SET of 2 Bean End Tables Euro Solid Beech wd USA Walnut Overlay 57x36x45cmH 35cmDx39cmH	1	2,280.00	20.00%	1,824.00
TKDC-395A	Delivery Charge HK Island/Kowloon Delivery by Stairs/Lift only. If by stairs, add! \$70/lr, max of 8 flrs (subject to weight/size) Pls. call 1 day before at 28773295 to confirm your delivery.	1	395.00	- 0.00	395.00
VTWIL-CST-TS 1021069	TEMPO Console Table	1	4,980.00	20.00%	3,984.00
Sub-Total					34,363.00

Del/Pick up on: Wednesday 16-Aug-2017 AM

Name: CONSULATE GENERAL OF CANADA Tel:

Email:

Address: 25A Tower 1, Pavilia Hill 18A Tin Hau Temple Road Tin Hau

Instruction(Del/Pick-up): Sideboard and console table and 2 x tempo chair charcoal to be ordered.

Sales Remark:

Vendor 5010182425	GL 45570
ray/co/PO 7376536	Line 2
IC/SHA	PC/CC 50270
Desc: Household furniture for 25A, Pavilia Hill	
CATHY HURDLE	
17 AUG 2017	
Date	

-88 13422
L



11 FEB 2018

s.19(1)



Furniture ■ Soft Furnishings ■ Curtains ■ Antique ■ Home Accessories

1501 - 04, 15/F., Horizon Plaza, 2 Lee Wing St., Ap Lei Chau, H.K. Tel: 3105 3903/ 3105 3908 Fax: 3105 3901 horizon@arturaficus.com

NAME: <u>THE CONSULATE GENERAL OF CANADA</u>	SALES ORDER H 312652
ADDRESS: <u>ATTN: MR. CAROL NG</u> <u>PURCHASING OFFICER.</u>	
TEL: <u>28677352</u>	Date: <u>8 FEB 2018</u>
E-MAIL: <u>Carol.ng@international.gc.ca</u>	

Quantity	Description	Unit Price	Total																
	PO No. 7384807																		
	DELIVERY ADDRESS:																		
	[REDACTED]																		
1 pc	SOLID WOOD AMERICAN WALNUT DINING TABLE 145 cm Ø x 75 cm H																		
1 pc.	SIDE BOARD TO MATCH W/ 4 DOORS 160 x 43 x 83 cm H		59080																
8 pcs.	"QC" DINING CHAIR WITH UPHOLSTERY FABRIC & CF807																		
<table border="1"> <tr> <td>Vendor 5010182137</td> <td>GL 45570</td> </tr> <tr> <td>RS/CO/PO 7384807</td> <td>Line 10</td> </tr> <tr> <td>ID/PAA:</td> <td>PC/CC 50270</td> </tr> <tr> <td>DEP Descr Dining room furniture for SQ 11745</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;">CATHY HURDLE</td> </tr> <tr> <td colspan="2" style="text-align: center;"><small>Print Name - Official position to match 84 of the PAA</small></td> </tr> <tr> <td colspan="2" style="text-align: center;">[Signature]</td> </tr> <tr> <td colspan="2" style="text-align: center;">12 FEB 2018</td> </tr> </table>				Vendor 5010182137	GL 45570	RS/CO/PO 7384807	Line 10	ID/PAA:	PC/CC 50270	DEP Descr Dining room furniture for SQ 11745		CATHY HURDLE		<small>Print Name - Official position to match 84 of the PAA</small>		[Signature]		12 FEB 2018	
Vendor 5010182137	GL 45570																		
RS/CO/PO 7384807	Line 10																		
ID/PAA:	PC/CC 50270																		
DEP Descr Dining room furniture for SQ 11745																			
CATHY HURDLE																			
<small>Print Name - Official position to match 84 of the PAA</small>																			
[Signature]																			
12 FEB 2018																			
	Delivery Charge		300																
	Total		59180																
	Deposit		29640																
	Balance		29940																

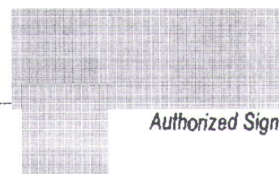
Delivery Date: END OF MARCH 2018

DEPOSIT TO BB
PAID →

Remarks:

- 1) 50% deposit.
- 2) Full payment before delivery.
- 3) Walk up charge \$100 per floor.

for and on behalf of
Artura Ficus Limited



Authorized Signature

s.19(1)



14 FEB 2018

Upholstery ■ Soft Furnishings ■ Curtains ■ Antique ■ Home Accessories

1501 - 04, 15/F., Horizon Plaza, 2 Lee Wing St., Ap Lei Chau, H.K. Tel: 3105 3903/ 3105 3908 Fax: 3105 3901 horizon@arturaficus.com

NAME: THE CONSULATE GENERAL OF CANADA
 ADDRESS: ATTN: MR CARDY NG
PURCHASING OFFICER.
 TEL: 28677332 E-MAIL: Cardy.ng@international.gc.ca
SALES ORDER H 312653
 Date: 8 FEB 2018

Quantity	P.O No. 7384792 Description	Unit Price	Total																		
	DELIVERY ADDRESS																				
	[REDACTED]																				
1 pc.	AMERICAN WALNUT WOOD EXTENSIBLE DINING TABLE 130x86 → 181x86x75cm.H.		53290																		
2 pc.	'PO SHAN' style Dining ARM CHAIR.		}																		
6 pc.	'PO SHAN' style SIDE CHAIR.																				
1 pc.	SIDE BOARD WITH 3 DOORS 120x40x83cm.H.																				
<table border="1"> <tr> <td>Vendor 5010182137</td> <td>GL 45570</td> </tr> <tr> <td>RAISED/PO 7384792</td> <td>Line # 10</td> </tr> <tr> <td>IO/PAA</td> <td>FC/CC 50270</td> </tr> <tr> <td>DEP</td> <td></td> </tr> <tr> <td colspan="2">Descr. Dining room furniture for SQ 0112</td> </tr> <tr> <td colspan="2" style="text-align: center;">CATHY HURDLE</td> </tr> <tr> <td colspan="2" style="text-align: center;"><small>First Name - Certified pursuant to section 94 of the FAA</small></td> </tr> <tr> <td colspan="2" style="text-align: center;">12 FEB 2018</td> </tr> <tr> <td colspan="2" style="text-align: center;">Date</td> </tr> </table>				Vendor 5010182137	GL 45570	RAISED/PO 7384792	Line # 10	IO/PAA	FC/CC 50270	DEP		Descr. Dining room furniture for SQ 0112		CATHY HURDLE		<small>First Name - Certified pursuant to section 94 of the FAA</small>		12 FEB 2018		Date	
Vendor 5010182137	GL 45570																				
RAISED/PO 7384792	Line # 10																				
IO/PAA	FC/CC 50270																				
DEP																					
Descr. Dining room furniture for SQ 0112																					
CATHY HURDLE																					
<small>First Name - Certified pursuant to section 94 of the FAA</small>																					
12 FEB 2018																					
Date																					
	Delivery Charge		300																		

Delivery Date: END of MARCH 2018

Deposit
to BZ
PAID. →

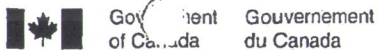
Total	53590
Deposit	26645
Balance	26945

- Remarks:
- 1) 50% deposit.
 - 2) Full payment before delivery.
 - 3) Walk up charge \$100 per floor.

for and on behalf of
Artura Ficus Limited

[REDACTED SIGNATURE]
 Authorized Signature

s.19(1)



**PURCHASE ORDER
BON DE COMMANDE**

To: - A: SwitzerCultCreative 1159 CROWE RD RR 23 ROBERTS CREEK BC V0N 2W3 CANADA		Originalor - Initiateur Andrew Demidenko	Contact - Personne-ressource Andrew Demidenko	Tel. No - N° du Tél. 343-203-0874	Fax. No. - N° de télécop. 819-944-8183	Order No. N° de la demande 7376654
Vendor No. - N° du fournisseur 10042808		Standing Offer - Offres à commandes OC Supply Arrangement - Arrang. en mat. d'appro. AMA	Amendment No. - N° de la modification	Previous Value - Valeur précédente		Order date - Date de la demande 08/09/2017
Tef. No - N° du Tél. 604 736-3020		Fax. No. - N° de télécop.	Inc./Dec. - Aug./Dim.	Revised value - Montant révisé		Date required - Date pour le 10/20/2017

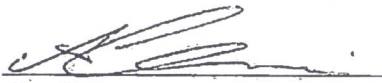
Item No. Article n°	Description Description	U of I U de D	Quantity Quantité	Unit Price, Prix unitaire	Ext. Price Prix prévu
	HKONG The Consulate General of Canada Official Residence Hong Kong, China AAGW SHIPPING CHARGES EXTRA - All invoices for shipping charges MUST be accompanied by a copy of the prepaid freight bill in order to pay invoices.				
00010	-TAG: CREDENZA / DINING ROOM MODEL: EMERALD 4.CREDENZA, 95 3/8" X 20 3/4" X 30"H, WALNUT WITH BLACK OXIDE LEGS	V/Mat# EA	1	7,500.00	7,500.00
00020	-TAG: DRAWERS AND SHELVES INTERIOR DRAWERS AND SHELVES FOR ABOVE CREDENZA	V/Mat# EA	2	345.00	690.00
00030	-TAG: DINING CHAIR / DINING ROOM MODEL: INVITO DINING CHAIR, WALNUT WITH BLACK LEATHER	V/Mat# EA	16	1,050.00	16,800.00

Delivery Address - Adresse de livraison FOREIGN AFFAIRS, TRADE & DEV CANADA C/O BOYD MOVING AND STORAGE ATTN: 2574 SHEFFIELD RD OTTAWA ON K1B 3V7	Invoicing address - Adresse de facturation Dept Foreign Affairs & Int'l Trade SRBC - Architectural & Int. Design 125 Sussex Drive L. B. Pearson Bld OTTAWA ON K1A 0G2	FOB - FAB FOB Plant	Amount - Montant / CAD 24,990.00
		Terms of payment - Modalités de paiement Net 30	T. taxes - T. taxes / CAD 0.00
			T. Amount - Montant T. / CAD 24,990.00

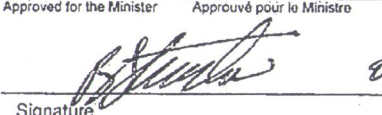
The order number must appear on invoices, B/L, packing lists, correspondence and outside containers.

Le numero de la demande doit être indiqué sur les factures, les connaissements, les listes d'emballage, la correspondance et à l'extérieur des contenants.

Certified pursuant to subsection 32(1) of Financial Administration Act
Certifié en vertu du paragraphe 32(1) de la Loi sur la gestion des finances publiques.

 09-08-17
Signature Date

Approved for the Minister Approuvé pour le Ministre

 09-08-17
Signature Date





Government of Canada /
Gouvernement du Canada

PURCHASE ORDER
BON DE COMMANDE

Page 2 of 2

Order No.
N° de la demande
7376654

Item No. Article n°	Description Description	U of I U de D	Quantity Quantité	Unit Price Prix unitaire	Ext. Price Prix prévu
	Financial Codes Codes financiers 0050-N005-45570-13650 -13650 -903001300 -L-HKONG-107.2.03 -3000127656 ===== No taxes to distribute - Aucune taxe à distribuer The currency of this P.O. is - La devise de ce bon est : CAD =====				Amount Montant 24,990.00

Amount - Montant / CAD	24,990.00
T. taxes - T. taxes / CAD	0.00
T. Amount - Montant T. / CAD	24,990.00

s.19(1)



Upholstery ■ Soft Furnishings ■ Curtains ■ Antique ■ Home Accessories

1501-04 & 17-20, 15/F., Horizon Plaza, 2 Lee Wing St., Ap Lei Chau, H.K. Tel: 3105 3903/3105 3908 Fax: 3105 3901 horizon@arturaficus.com

NAME: <u>THE CONSULATE GENERAL OF CANADA</u>	INVOICE: H 811098
ADDRESS: <u>ATTN: MR. CARDY NG</u>	S. O. NO.: <u>312612</u>
<u>PURCHASING OFFICER</u>	Date: <u>16/3/2018</u>
TEL: <u>28677352</u>	E-MAIL: <u>Cardy.ng@international.gc.ca</u>

Quantity	Description	Unit Price	Total
	ORDER No. 7384807 D.D. 05.02.2018 DELIVERY ADDRESS:		
	[REDACTED]		
1pc	SOLID WOOD AMERICAN WALNUT DINING TABLE 145 cm x 1.75 cm HT.		59200
1pc	SOLID WOOD 72 MATON W/ 4 DOORS 160 x 43 x 83 cm HT.		
	[REDACTED]		
	upholstery 7 CF 807		
	Vendor 5010182137 al 45570 REF/PO 7384807 line 2 1077A PC/CC 50270 Descr. Balance payment of dining room scheme for 19B T3 LH CATHY HURDLE [Signature] 23/04/18		
	Delivery Charge		300
	Total		59500
	Deposit		29640
	Balance		29860

Item 20 of PO - No 01-50270-50270-45570 RS # 3000174450-2
Delivery Date: [REDACTED]

Item 30 of PO - No 01-50270-50270-21215 RS # 3000174450-2
[REDACTED]

- Remarks:
- 1) 50% deposit.
 - 2) Full payment before delivery.
 - 3) Walk up charge \$100 per floor.

for and on behalf of
Artura Ficus Limited

[REDACTED]
Authorized Signature

DATE: 09-Sep-2017
 TIME : 07:16:35 PM
 NO. : HP17090900006
 STATUS: Complete

Tequila KOLA

Salesperson : Ruby

DESIGNER SHOWROOM

1/F Horizon Plaza
 2 Lee Wing St., Ap Lei Chau
 Hong Kong
 T 28773295 F 25296132

ONLINE STORE

shop-at-tequilakola.com
 www.tequilakola.com

Item Code	Description	Qty	Price	Disc.	Amount	Status
			1,880.00	20.00%	1,504.00	Taken
CNEKT-FBC-K SM	KASAMA 145cm-57 5/8" W 45 Acr 55 Poly HK\$/Metre Min order 10 M pls specify actual fabric code ~ 3-4 weeks after full payment color- 05 silver grey	12	395.00	20.00%	3,792.00	Taken
HKIQG-PATF-A CH	PATERSON Chair Fabric w/Studs Fixed Cover Req 4M Fabric 65x50x75cmH	1	4,980.00	20.00%	3,984.00	Taken
IDATX-DTB-190 090B		1	29,800.00		11,920.00	Taken
TKDC-395A	Delivery Charge HK Island/Kowloon Delivery by Elevator/Lift only. If by stairs, addit \$70/ltr, max of 6 flrs (subject to weight/size) Pls. call 1 day before at 28773295 to confirm your delivery.	1	395.00	- 0.00%	395.00	Taken
CNEKT-FBC-K SM	KASAMA 145cm-57 5/8" W 45 Acr 55 Poly HK\$/Metre Min order 10 M pls specify actual fabric code ~ 3-4 weeks after full payment color:05 on body	4	395.00	20.00%	1,264.00	Taken
CNEKT-FBC-K SM	KASAMA 145cm-57 5/8" W 45 Acr 55 Poly HK\$/Metre Min order 10 M pls specify actual fabric code ~ 3-4 weeks after full payment color: 15 on piping	1	395.00	20.00%	316.00	Taken
Sub-Total					31,175.00	

DATE: 06-Sep-2017
 TIME: 07:08:07 PM
 NO.: HP17090600009
 STATUS: Complete

Tequila KOLA

Salesperson: Ruby

DESIGNER SHOWROOM

1/F Horizon Plaza
 2 Lee Wing St., Ap Lei Chau
 Hong Kong
 T 28773295 F 25296132

ONLINE STORE

shop@tequilakola.com
 www.tequilakola.com

Item Code	Description	Qty	Price	Disc.	Amount	Status
VTWIL-DTB-TS 1021212	TEMPO Dining Table EXTENDABLE Euro Solid Beech wd USA Walnut Overlay	1	9,890.00	-2700.00	7,184.00	Taken
VTWILCHR-OS 912115	OSBORNE Chair CHARCOAL Euro Solid Beech wd USA Walnut Overlay 54x60x80cmH	8	2,280.00	-20.00%	17,592.00	Taken
VTWIL-SDB-OS 912115	OSBORNE Sideboard 2 Drs 3 Drws Euro Solid Beech wd USA Walnut Overlay 155x45x86cmH	1	7,980.00	20.00%	6,384.00	Taken
VTWIL-ETB-OS 912107	OSBORNE SET of 2 Bean End Tables Euro Solid Beech wd USA Walnut Overlay 67x36x45cmH 35cmDx39cmH	1	2,280.00	20.00%	1,824.00	Taken
TKDC-395A	Delivery Charge HK Island/Kowloon Delivery by Stairs/Lift only. If by stairs, add!! \$70/ltr, max of 8 ltrs (subject to weight/size) Pls call 1 day before at 28773295 to confirm your delivery.	1	395.00	-0.00	395.00	Taken
VTWIL-CST-TS 1021069	none TEMPO Console Table 3 Drawers	1	5,980.00	-1996.00	3,984.00	Taken
Sub-Total					34,363.00	

Del/Pick-up on: Wednesday 16-Aug-2017 AM

Name: CONSULATE Tel:
 GENERAL OF CANADA

Email:

Address: 25A Tower 1, Pavilla Hill 18A Tin Hau Temple Road Tin
 Hau

Instruction(Del/Pick-up): Sideboard and console table and 2 x
 tempo chair charcoal to be ordered.

Sales Remark:

TOTAL	34,363.00
DEPOSIT PAID	
BALANCE DUE	
Bank transfer	34,363.00
Change	0.00



11 FEB 2018

s.19(1)



Furniture ■ Soft Furnishing ■ Curtain ■ Antique ■ Home Accessories

1501 - 04, 15/F., Horizon Plaza, 2 Lee Wing St., Ap Lei Chau, H.K. Tel: 3105 3903/ 3105 3908 Fax: 3105 3901 horizon@arturaficus.com

NAME: <u>THE CONSULATE GENERAL OF CANADA</u>	SALES ORDER H 312652
ADDRESS: <u>ATTN: MR. CAROLY NG.</u> <u>PURCHASING OFFICER.</u>	
TEL: <u>28677352</u> E-MAIL: <u>Carolyn.g@international.gc.ca.</u>	
Date: <u>8. FEB. 2018</u>	

Quantity	Description	Unit Price	Total																
	PO No. 7384807																		
	DELIVERY ADDRESS:																		
	[REDACTED]																		
1 pc	SOLID WOOD AMERICAN WALNUT DINING TABLE 145 cm Ø x 77 cm H7																		
1 pc.	SIDEBORD TO MATCH W/ 4 DOORS 166 x 43 x 83 cm H7.		59280																
8 pcs.	"QC" DINING CHAIR WITH UPHOLSTERY FABRIC & CF 807																		
<table border="1"> <tr> <td>Vendor 5010182137</td> <td>GL 45570</td> </tr> <tr> <td>RS/GO/PO 7384807</td> <td>Line # 10</td> </tr> <tr> <td>ID/PAA:</td> <td>FE/EC 50270</td> </tr> <tr> <td>DEP Descr. Dining room furniture for SQ</td> <td>11745</td> </tr> <tr> <td colspan="2" style="text-align: center;">GATHY HURDLE</td> </tr> <tr> <td colspan="2" style="text-align: center;"><small>Print Name - Contract pursuant to section 94 of the FAA</small></td> </tr> <tr> <td><i>[Signature]</i></td> <td>12 FEB 2018</td> </tr> <tr> <td>Signature</td> <td>Date</td> </tr> </table>				Vendor 5010182137	GL 45570	RS/GO/PO 7384807	Line # 10	ID/PAA:	FE/EC 50270	DEP Descr. Dining room furniture for SQ	11745	GATHY HURDLE		<small>Print Name - Contract pursuant to section 94 of the FAA</small>		<i>[Signature]</i>	12 FEB 2018	Signature	Date
Vendor 5010182137	GL 45570																		
RS/GO/PO 7384807	Line # 10																		
ID/PAA:	FE/EC 50270																		
DEP Descr. Dining room furniture for SQ	11745																		
GATHY HURDLE																			
<small>Print Name - Contract pursuant to section 94 of the FAA</small>																			
<i>[Signature]</i>	12 FEB 2018																		
Signature	Date																		
	Delivery Charge		300																

Delivery Date: END OF MARCH - 2018

DEPOSIT TO BB
PAID →

Total	59580
Deposit	29640
Balance	29940

Remarks:

- 1) 50% deposit.
- 2) Full payment before delivery.
- 3) Walk up charge \$100 per floor.

for and on behalf of
Artura Ficus Limited

[Signature]
Authorized Signature



Government of Canada / Gouvernement du Canada

**PURCHASE ORDER
BON DE COMMANDE**

To: - A: ARTURA FICUS LTD 2 Lee Wing Street AP LEI CHAU HONG KONG	Originator - Initiateur Cardy Ng	Contact - Personne-ressource Cardy Ng	Tel No - N° du Tél 2867-7332	Fax No. - N° de télécop	Order No. N° de la demande 7384807
	Standing Offer - Offres à commandes OC Supply Arrangement - Arrang en mat. d'appro AMA		Amendment No. - N° de la modification	Previous Value - Valeur précédente	Order date - Date de la demande 05.02.2018
Vendor No. - N° du fournisseur 5010182137	Tel No - N° du Tél 3105-3903	Fax No - N° de télécop 3105-3901	Inc./Dec. - Aug./Dim	Revised value - Montant révisé	Date required - Demandé pour le 05.02.2018

Item No. Article n°	Description Description	U of I U de D	Quantity Quantité	Unit Price Prix unitaire	Ext. Price Prix prévu
00010	-DINING ROOM SCHEME FOR 19B T3 LH BEING 50% DEPOSIT OF THE DINING ROOM SCHEME INCLUDED A WALNUT WOOD DINING TABLE [145 X 75cmH] W/8 WALNUT WOOD DINING CHAIRS [CF-807] PLUS A SIDEBOARD W/4-DOORS [160 x 43 x 83cmH]. V/Mat#	***	1	29,640.00	29,640.00
00020	-DINING ROOM SCHEME FOR 19B T3 LH THE BALANCE PAYMENT OF The DINING ROOM SCHEME INCLUDED A WALNUT WOOD DINING TABLE [145 X 75cmH] W/8 WALNUT WOOD DINING CHAIRS [CF-807] PLUS A SIDEBOARD W/4-DOORS [160 x 43 x 83cmH]. V/Mat#	***	1	29,640.00	29,640.00
00030	-DELIVERY FEE GOODS SHOULD BE DELIVERED TO FLAT B, 19/F, TOWER 3, LEIGHTON HILL, 2B BROADWOOD ROAD, HONG KONG. DAVID HEUNG [MOBILE: 9522-7291] SHOULD BE CONTACTED TO ESCORT DELIVERY. V/Mat#	***	1	300.00	300.00
Financial Codes Codes financiers					Amount Montant
0050-N001-45570-50270 - - -3000161050					59,280.00
0050-N001-41215-50270 - - -3000161050					300.00

Delivery Address - Adresse de livraison CONSULATE GENERAL OF CANADA 8TH FLOOR 25 WESTLANDS ROAD QUARRY BAY HONG KONG	Invoicing address - Adresse de facturation The Consulate General of Canada Hong Kong 8Fl., 25 Westlands Road, Quarry bay HONG KONG HONG KONG	FOB - FAB FOB DESTINATION	Amount - Montant / HKD 59,580.00
		Terms of payment - Modalités de paiement Due on Receipt	T. taxes - T. taxes / HKD 0.00
			T. Amount - Montant T. / HKD 59,580.00

The order number must appear on invoices, B/L, packing lists, correspondence and outside containers.

Le numero de la demande doit être indiqué sur les factures, les connaissements, les listes d'emballage, la correspondance et à l'exterieur des contenants.

Certified pursuant to subsection 32(1) of Financial Administration Act / Certifié en vertu du paragraphe 32(1) de la Loi sur la gestion des finances publiques.

06 FEB 2018

Signature _____ Date _____

Approved for the Minister / Approuvé pour le Ministre

06 FEB 2018

Signature _____ Date _____