



招商永隆銀行  
CMB WING LUNG BANK

招商永隆銀行有限公司  
CMB Wing Lung Bank Limited

12-Jul-2024

日Day

月Month

年Year

祈付  
Pay Sino Estates Management Limited

無效  
VOID

港幣  
Hong Kong  
Dollars Ninety-Seven and Cents Fifty Only.

HK \$ 97.50

GLOBAL DIRECT CONSUMER  
PRODUCTS GROUP LTD

For and on behalf of  
GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED

Authorized Signature(s)

⑈006564⑈ 020⑈60⑈1⑈ 003⑈8999⑈7⑈

## SINO ESTATES MANAGEMENT LIMITED

## 信和物業管理有限公司

PMC Licence Number 物業管理公司牌照號碼: C-293356

Member of Sino Property Services 信和管業優勢成員

Customer Service Center : 1/F, Skyline Tower, 39 Wang Kwong Road, Kwun Tong, Kowloon  
客戶服務中心 : 九龍觀塘宏光道39號宏天廣場1樓  
Telephone No. 電話 : 3113 7338

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD.  
UNIT 2210B & 2211A, 22/F, SKYLINE TOWER,  
39 WANG KWONG ROAD, KOWLOON BAY, KOWLOON,  
H.K.

Premises: UNIT 2210B & 2211A, 22/F, SKYLINE TOWER  
物業單位

## DEBIT NOTE

## 付款通知單

Account No. 賬戶編號 : S021-T2210B  
Debit Note No. 付款通知單編號 : S021-T2400151  
Date 日期 : 10/07/2024  
Page No. 頁次 : 1/1



Particular 賬項說明	Amount 金額 (HK\$)
ADMINISTRATION CHARGES ON FRESH WATER SUPPLY 28/02/2024 ~ 22/05/2024	97.50
<div>PAID DATE 12 JUL 2024 CHQ. No. 006564</div>	
TOTAL 總額:	97.50

## Notes:

- This debit note is due on presentation.
- Cheque received is subject to bank clearance.
- Settlement will be applied to the account on a first in first out basis.
- Interest will be charged on all overdue accounts.
- No official receipt will be issued.

## 細則:

- 此付款通知單已到期。
- 支票付款須經銀行過數作實。
- 所有付款將按賬項之月份順序清繳。
- 逾期賬項將被加徵利息。
- 本公司不再另行發出正式收據。

THIS COMPUTER GENERATED DEBIT NOTE DOES NOT BEAR ANY SIGNATURE 此電腦付款通知單並無任何簽署

Please return your cheque together with this remittance slip 請將支票連同此付款回條一併交回

DATE : 日期: 10/07/2024	DEBIT NOTE NO. : 付款通知單編號: S021-T2400151
ACCOUNT NO. : 賬戶編號: S021-T2210B	ACCOUNT NAME : 賬戶名稱: GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD.
TOTAL AMOUNT : 總額: \$97.50	Please "X" if receipt is required 如需要收據, 請在方格內填上"X"號 <input type="checkbox"/>
MAKE CROSSED CHEQUE PAYABLE TO : 請用劃線支票支付:	SINO ESTATES MANAGEMENT LIMITED 信和物業管理有限公司

Premises: UNIT 2210B & 2211A, 22/F, SKYLINE TOWER  
物業單位



**SINO ESTATES MANAGEMENT LIMITED**

Skyline Tower

**Administration Charges on Fresh Water Supply Advice Slip**  
**Skyline Tower****1. Administration Charges Details**

Water Meter No. (at 22/F)	0301000055
Previous Charged Meter Reading (as at 28/02/2024):	596
Present Meter Reading (as at 22/5/2024)	609
Units Consumed:	13

**2. Calculation of Administration Charges**

		Amount (\$)
b. Water Charges	: \$4.58 / Unit x 13	\$59.54
a. Sewage Charges	: \$2.92 / Unit x 13	\$37.96
Total administration charges (a + b) :		\$97.5

**3. Tenant(s) to be Charged**

Suite No: 2210B, 2211A Name of Tenant: Global Direct Consumer Products Group Ltd. Total Charges: \$97.5

Prepared By:



Customer Service Centre

Skyline Tower

Date

3-6-2024

Representative of Tenant

Date

- 3 JUN 2024

Remarks:

- Debit note will be issued in accordance with the confirmation amount. A crossed cheque for the administration charges on fresh water supply should be made payable to "Sino Estates Management Limited" upon receiving the debit note.

**For Office Use Only:**

To: A/C Office

Please issue Debit Note to the above tenant(s).

  
Kelvin Lai  
(Assistant Property Manager)

Date: 17-6-2024