



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

17-Jul-2024

日Day

月Month

年Year

祈付  
Pay HKBN Enterprise Solutions HK Limited

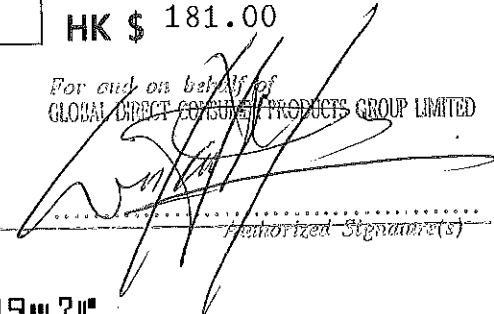
XXXXXX  
04.00.00.00

港幣  
Hong Kong  
Dollars One Hundred Eighty-One Only.

HK \$ 181.00

For and on behalf of  
GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED

GLOBAL DIRECT CONSUMER  
PRODUCTS GROUP LTD

  
Authorized Signature(s)

⑈006566⑈ 020⑈601⑈ 003⑈8999⑈7⑈

Account No.	賬戶號碼	018580802
Issue Date	發單日期	17/07/24
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GLOBAL DIRECT CONSUMER PRODUCT GROUP LTD  
RM 11A 22/F  
SKYLINE TWR  
39 WANG KWONG RD  
KWLOON BAY KLN

Customer Services Hotline 客戶服務熱線: 128-180

Account Sales Manager 客戶銷售經理: CORA CHAN (21123471)

**BILL SUMMARY****賬項摘要****Previous Charges**

Previous Amount Due  
Payment Received With Thanks  
Balance

**上期賬項**

上期應付金額  
繳費記錄  
上期結餘

24/06/24

\$181.00

\$181.00 Cr

\$0.00

**Current Charges**

Odd Cents Brought Forward  
Rental And Activities  
Total

**本期賬項**

上期零數  
租金及其他項目收費  
本期收費

\$0.27

\$181.00

\$181.27

**Odd Cents Carried Forward**

撥入下期零數

\$0.27 Cr

**Payment Due Date**

付款到期日

**01/08/24**

**Total Amount Due**

應付金額 (HKD)

**\$181.00**

Notification : A late payment charge of 1.5% per month will be applied to any overdue balance that effective on 1 Aug 2024

通知: 自2024年8月1日起逾期繳費者須另付欠款的1.5%作逾期繳款費用



17 JUL 2024

..... If pay by cheque, please attach this payment slip 如郵寄支票, 請連同此繳費便條寄出 .....

**PAYMENT SLIP****繳費便條**

Account No.	賬戶號碼	: 018580802
Payment Due Date	付款到期日	: 01/08/24
Total Amount Due		<b>181.00</b>
應付金額 (\$)		



Pay with Faster Payment System (FPS)  
(Scan the QR Code to settle your statement balance,  
expiry date of the QR code: ) 2024/08/17  
「轉數快」付款二維碼  
(適用於繳付本期應繳賬項, 有效期至) 2024/08/17



GLOBAL DIRECT CONSUMER PRODUCT GROUP LTD

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Issue Date	發單日期	17/07/24
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RENTAL AND ACTIVITIES			租金及其他項目收費			
Number 號碼	Product/Service 服務項目		Period covered 服務日期	Units 數量	Unit price (\$) 單價	Amount (\$) 收費
7630887714	Business BB Rt 200M Sin	商業寬頻月租	12/07/24-11/08/24	1	458.00	458.00
	Business BB Cr 200M Sin	商業寬頻月租優惠	12/07/24-11/08/24	1	277.00 Cr	277.00 Cr
			Subtotal	小計		181.00
RENTAL AND ACTIVITIES TOTAL						\$181.00
租金及其他項目收費總額 (HKD)						

Product(s) set out in this statement is regulated electrical equipment under the Product Eco-responsibility Ordinance (Cap.603). The Ordinance imposes a recycling levy on an item of regulated electrical equipment for the class of such equipment to which the product belongs as follows: Computer (HK\$15/item); Printer (HK\$15/item); Scanner (HK\$15/item); Monitor (HK\$45/item); Television (HK\$165/item).

本收據所列的產品，是《產品環保責任條例》(第603章)所指的受管制電器。該條例就該產品所屬的受管制電器類別下的每件受管制電器徵收下列循環再造徵費：

電腦（每部15港元）；列印機（每部15港元）；掃描器（每部15港元）；顯示器（每部45港元）；電視機（每部165港元）。