

**Services ~ Invoice**

Customer:

Global Direct Consumer Products Group Ltd  
Unit 11A, 22/F.,  
Skyline Tower,  
39 Wang Kwong Road,  
Kowloon Bay, Kln.

Attn: Ms. Carmen / Ms. Ikki Chang

Phone: 3188 9470 / 9831 6395

Fax:

E-mail ikkic@globaldirectcpg.com

Date	1/7/2024
Invoice No.	E1002407-4
Account No.	PSL-G004
Rep	

Channel No. / Product
58022670-2699

ITEM	DESCRIPTION	AMOUNT HK\$
E100-6C-780	E100 Service Fee - July 2024	780.00
E100-6C-780	E100 Service Fee - August 2024	780.00
E100-6C-780	E100 Service Fee - September 2024	780.00
<b>Total Amount:</b>		<b>HK\$2,340.00</b>

Important : Total amount due must be settled before the payment due date to avoid service suspension.

注意：請於賬單上的最後付款日期前繳款項，以免服務被暫停

Please mail your Crossed cheque payable to "PowerTech System Limited"

付款請用劃線支票，抬頭上註明支付"權訊科技有限公司"

Our Bank Information:

Beneficiary Bank: Hang Seng Bank

Beneficiary Name: PowerTech System Limited

Account Number: HKD C/A #289-523433-001

----- 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			
Name	Invoice No.	Account No.	Channel No.
Global Direct Con.	E1002407-4	PSL-G004	58022670-2699
<b>PAYMENT DUE DATE</b> 最後繳款日期	<b>C.O.D.</b>	<b>Balance Due</b>	<b>HK\$2,340.00</b>