



SINO GROUP
信和集團

香港九龍尖沙咀梳士巴利道尖沙咀中心 11 樓至 12 樓
11th-12th Floors, Tsim Sha Tsui Centre, Salisbury Road, Tsim Sha Tsui, Kowloon, Hong Kong
Leasing Enquiry: 2132 8495 Bill Enquiry: 8100 0820 Fax: 2137 5988 Email: billenquiry@sino.com

Landlord / Licensor : 業主 / 許可使用發出人 :

Rich Century Investment Limited

電子付款編號: 01750002821
e-Payment Number

Tenant / Licensee : 租客 / 許可使用持有人 :
GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED

寰宇商品採購有限公司

SUITE NO. 11A ON 22/F
SKYLINE TOWER
39 WANG KWONG ROAD
KOWLOON BAY, KOWLOON

PAYMENT ADVICE 收費通知單

A/C NO. : 000028
賬戶編號
ADVANCE NO. : R/SKYLINE/0924/000028
通知單編號
DATE : 15/08/2024
日期



RE: SUITE NOS. 10B & 11A ON 22/F
SKYLINE TOWER

PARTICULARS 賬項說明		PERIOD 月份 (MM/YY 月/年)	AMOUNT 金額
CURRENT 本期賬項			
Rental 租金		09/24	\$77,000.00
01/09/24 - 30/09/24 = 30/30 x \$77,000.00 = \$77,000.00			
Management Fees 管理費		09/24	\$19,052.00
			\$96,052.00
AMOUNT RECEIVED IN THIS PERIOD 此期間內收到之款項共 15/07/2024 - 14/08/2024		YOUR PAYMENT 多謝付款 \$96,424.00	TOTAL 總額 \$96,052.00
PLEASE MAKE PAYMENT BEFORE THE DUE DATE :- 請依照右列期限付款	CURRENT MONTH 本期賬項 01/09/2024	OVERDUE 逾期未付 IMMEDIATELY 即日	TRANSACTION ON OR AFTER THIS DATE HAS NOT BEEN INCLUDED. 此日或以後賬項並未列入。 15/08/2024

Remarks: (1) Please do not pay in cash. Please note that cheque received is subject to (i) the terms and conditions as set out in the relevant Offer to Lease, Tenancy Agreement or Licence Agreement and (ii) bank clearance and handling charges will be collected for any bounced cheque.
(2) Please note that interest will be charged on all balances not paid by the due date.
(3) Please contact us if an official receipt is required. We shall provide it upon request.
附註: (1) 請勿繳付現金。此外，交來支票須受相關的租賃要約函、租賃合約或許可使用協議之條款所約束及 ii) 經銀行過數始作實。若交來支票未能兌現，客戶須支付手續費。
(2) 請注意逾期賬項將被加徵利息。
(3) 若需要正式收據，請通知我們。正式收據會按需要發出。

THIS COMPUTER-GENERATED PAYMENT ADVICE DOES NOT BEAR ANY SIGNATURE 此電腦賬單並無任何簽署

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO THE COMPANY. PLEASE WRITE DOWN THE ADVANCE NO. AND A/C NO. ON THE BACK OF THE CHEQUE.
請將此存根連同付款一併寄回本公司。請於支票背面寫上通知單編號及賬戶編號。

DATE: 日期	15/08/2024	OVERDUE: 逾期未付	\$0.00
ADVANCE NO.: 通知單編號	R/SKYLINE/0924/000028	CURRENT: 本期賬項	\$96,052.00 (Sep 2024)
ACCOUNT NO.: 賬戶編號	000028	TOTAL AMOUNT DUE: 應付金額	\$96,052.00
CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO 請用劃線支票交		Rich Century Investment Limited	

RE: GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED
SUITE NOS. 10B & 11A ON 22/F
SKYLINE TOWER

☐ Please ✓ if official receipt is required. 如要求發出正式收據，請在方格內加✓號。

