Watson's Water
P.O. Box 103
Tai Po Post Office,
Tai Po, N.T.

Tel: 2660 6688 (Hotline)
Tel: 2660 2202 (Accounts)
Fax: 2661 6787

屈臣氏蒸餾水 watsons water

STATEMENT OF ACCOUNT 月結單

ACCOUNT NO. 賬號 68180127

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LT
RM 11A 22/F SKYLINE TOWER
39 WANG KWONG ROAD
KOWLOON BAY
KOWLOON

BILLING DATE 截數日期 31/07/2024

Kindly indicate the invoice(s) to be settled and return the attached remittance advice with your crossed cheque. Cheque should be made payable to "WATSON'S WATER" and please send payment to P.O. Box 103 Tai Po Post Office, New Territories.
請將附帶之付款回條及劃線支票寄回，並註明要清付之發貨編號及賬號寫在支票背後。付款請用劃線支票支付"屈臣氏蒸餾水"及寄往新界大埔郵政信箱103號。

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REMITTANCE ADVICE 回條

ACCOUNT NO. 賬號 68180127
BILLING DATE 截數日期 31/07/2024
PAGE 頁數 1 OF 1

CHEQUE NO. 支票號碼	AMOUNT 銀碼

[ ] Please Tick For The Document To Be Settled
請於付款單據之括號加 "V"

DATE 日期	DOCUMENT NO. 單號	DESCRIPTION 摘要	INVOICE/PAYMENT AMOUNT 發票款項及付賬	O/S AMOUNT(HK$) 尚欠金額	DOCUMENT NO. 單號	O/S AMOUNT(HK$) 尚欠金額
01/07/2024		BALANCE B/F	1,302.00	526.00	BALANCE B/F [ ]	526.00
05/07/2024	006516020	PAYMENT	-776.00	0.00	006516020 [ ]	0.00
CUSTOMER CODE: 68180127						
05/07/2024	Y22205977	INVOICE <243.00>	126.00	126.00	Y22205977 [ ]	126.00
12/07/2024	Y22205978	INVOICE <324.00>	168.00	168.00	Y22205978 [ ]	168.00
19/07/2024	Y22205980	INVOICE <324.00>	168.00	168.00	Y22205980 [ ]	168.00
26/07/2024	Y22205981	INVOICE <324.00>	168.00	168.00	Y22205981 [ ]	168.00
			SUB-TOTAL:	630.00	SUB-TOTAL:	630.00

paid on 30-Jul-2024
check# 006585

Should pay

Aging analysis 應收賬款記錄	2024年07月	2024年06月	2024年05月或之前	Total 合計(HK$)
Monthly Outstanding 月結欠款金額	630.00	526.00	0.00	1,156.00
Due Date 月結款項到期日	31/08/2024	Pay Immediately 立即付款	-	

[ ] Please change my address / telephone as indicated on the reverse.
更改地址或電話號碼（請參閱背頁）

STATEMENT MESSAGE 月結單訊息：
Search e-statement/invoice: www.watsons-water.com
Bank A/C:HSBC (037-197142-001)/PPS:9120
Payment Advice send to:credit@watsons-water.com/Fax:26616787

SPECIAL MESSAGE:

Accumulated Outstanding Amount (HK$) 累計結欠金額	Accumulated Outstanding Amount (HK$) 累計結欠金額
1,156.00	1,156.00