



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-Sept-2024

日Day

月Month

年Year

祈付  
Pay Sino Estates Management Limited

XXXXXX  
XXXXXX

港幣  
Hong Kong  
Dollars Ninety Only.

HK \$ 90.00

GLOBAL DIRECT CONSUMER  
PRODUCTS GROUP LTD

For and on behalf of  
GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED  
寰宇商品採購有限公司

Authorized Signature

⑈006701⑈ 020⑈601⑈ 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-T2400230  
Date 日期 : 15/09/2024  
Page No. 頁次 : 1/1

Particular 賬項說明	Amount 金額 (HK\$)
ADMINISTRATION CHARGES ON FRESH WATER SUPPLY 22/05/2024 ~ 14/08/2024	90.00
<div>PAID DATE 17 SEP 2024 CHK. NO. 006701</div>	
<b>TOTAL 總額:</b>	<b>90.00</b>

## Notes :

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

## 細則:

1. 此付款通知單已到期。
2. 支票付款須經銀行過數作實。
3. 所有付款將按賬項之月份順序清繳。
4. 逾期賬項將被加徵利息。
5. 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 : 15/09/2024	DEBIT NOTE NO. : S021-T2400230 付款通知單編號 :
ACCOUNT NO. : S021-T2210B 賬戶編號 :	ACCOUNT NAME : GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD. 賬戶名稱 :
TOTAL AMOUNT : \$90.00 總額 :	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 22/05/2024):	609
Present Meter Reading (as at 14/08/2024)	621
Units Consumed:	12

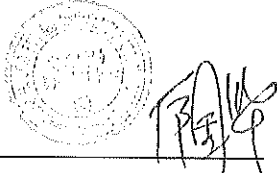
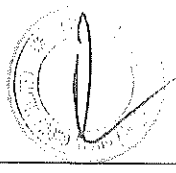
**2. Calculation of Administration Charges**

		Amount (\$)
b. Water Charges	: \$4.58 / Unit x 12	\$54.96
a. Sewage Charges	: \$2.92 / Unit x 12	\$35.04
Total administration charges (a + b) :		\$90

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

Suite No: 2210B, 2211A Name of Tenant: Global Direct Consumer Products Group Ltd. Total Charges: \$90

Prepared By:

	<u>20 AUG 2024</u>		<u>20 AUG 2024</u>
Customer Service Centre Skyline Tower	Date	Representative of Tenant	Date


Remarks:

1. 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).

  
Phyllis Sze  
(Assistant Property Manager)  
Senior  
Date: 31/9/24