

RICOH HONG KONG LIMITED

理光(香港)有限公司

20/F, One Kowloon, 1 Wang Yuen Street, Kowloon Bay, Hong Kong
香港九龍灣宏遠街一號「一號九龍」20樓
Customer Service Hotline(顧客服務熱線):(852) 2833 1111

Invoice No. 賬單號碼: PINV-000819537
Customer No. 賬戶號碼: H-CUA-136955
Issue Date 結單日期: 18/08/2024
Due Date 賬單到期日: 01/09/2024
Invoice Amt. (HKD) 賬單金額: \$8,042.44
Page No. 頁數: 1/2

INVOICE 賬單

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

SO No :
Ref. No :

Contract No. H-CON-0123927 - Charge Information:

Charge for the 3rd billing period: 01/09/2024 - 30/09/2024
B/W excess pages(\$0.06500) for the 1st billing period
Color excess pages(\$1.00000) for the 1st billing period
E & O.E.

HKD

\$5,788.00
\$721.44
\$1,533.00
Amount (HKD) \$8,042.44

Meter Summary for the 1 st anniversary (1 st - 12 th) 1 st billing period(01/07/2024 to 31/07/2024) *	Opening Balance	Entitled Page	Total Free Pages	Usage	Unused c/f	Excess
B/W	0	10,000	10,000	(21,099)	0	11,099
Color	0	2,500	2,500	(4,033)	0	1,533

(*) All used page will be offset against the corresponding billing period's unused page.
e.g. The first billing month for used page will show on the third billing period and onwards.

Machine(s) Details:

No.	Model/Serial	B/W Reading			Color Reading		
		Start	End	Usage	Start	End	Usage
1	IM C3000 (3100R220446) RM 11A 22/F, SKYLINE TOWER, 39 WANG KWONG ROAD, KOWLOON BAY, ...	01/07/2024 718,566	31/07/2024 733,930	15,364	01/07/2024 16,191	31/07/2024 16,457	266
2	IM C3500 (3112R420099) LTD RM 11A 22/F SKYLINE TOWER 39 WANG KWONG RD KLN KLN BAY ...	01/07/2024 94,129	31/07/2024 99,421	5,292	01/07/2024 79,089	31/07/2024 82,856	3,767
3	IM 430F (3350P101496) RM 11A 22/F, SKYLINE TOWER, 39 WANG KWONG ROAD, KOWLOON BAY, ...	01/07/2024 38,167	31/07/2024 38,605	438			

Page No. 頁數: 1/2

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD

(Please cut along the dotted line 請沿虛線剪下)



QR Code for FPS

「轉數快」專用二維碼

Invoice No. 賬單號碼: PINV-000819537
Customer No. 賬戶號碼: H-CUA-136955
Issue Date 結單日期: 18/08/2024
Due Date 賬單到期日: 01/09/2024
Bank Account No. 銀行賬戶號碼: 8838014048
FPS Identifier 快速支付系統識別碼: 106496391
Bill Reference No. 賬單付款號碼: 014048-PINV-000819537
Invoice Amt. (HKD) 賬單金額: \$8,042.44

請查看背面了解更多付款方式

Please refer to the back page for other payment methods

(This is a new system invoice with two decimal points. However, we accept customers to settle up to the first decimal point and we would waive the second decimal point of the total invoice amount.)



理光內部使用 Ricoh Internal Usage

RICOH HONG KONG LIMITED**理光(香港)有限公司**

20/F, One Kowloon, 1 Wang Yuen Street, Kowloon Bay, Hong Kong

香港九龍灣宏遠街一號「一號九龍」20樓

Customer Service Hotline (顧客服務熱線) : (852) 2833 1111

Invoice No.	賬單號碼:	PINV-000819537
Customer No.	賬戶號碼:	H-CUA-136955
Issue Date	結單日期:	18/08/2024
Due Date	賬單到期日:	01/09/2024
Invoice Amt. (HKD)	賬單金額:	\$8,042.44
Page No.	頁數:	2/2

INVOICE 賬單

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD

RM 11A 22/F, SKYLINE TOWER,

39 WANG KWONG ROAD,

KOWLOON BAY, KLN

SO No :

Ref. No :

No.	Model/Serial	B/W Reading			Color Reading		
		Start	End	Usage	Start	End	Usage
4	IM 370F (9253P800893) RM 11A 22/F, SKYLINE TOWER, 39 WANG KWONG ROAD, KOWLOON BAY, ...	01/07/2024 1	31/07/2024 6	5			
Please report meter for next billing period		Total Usage	21,099		4,033		

Page No. 頁數: 2/2

Remark 備註:

1. Please report your meter reading by sending counter sheet to fax no. (852) 2880 6088 within 5 working days from the last Business Day of each billing period. Thereafter, RHK reserves the right to count the meter reading as the usage of the following billing period.

請於每賬單期之最後一個工作天起之5個工作天內傳真咪錶用量至(852) 2880 6088。理光香港保留權利將逾期遞交之咪錶用量，計算於下一個賬單期內。

2. Should there be any variation in interpretation of the terms and conditions, the terms and conditions of the signed original agreement shall prevail. 所有條款以簽署之正本合約為依歸。

To comply with the non-proliferation laws, all products are for customer's own civil uses in the territory and not for export.

為遵守不擴散法律之規定，本公司提供之所有產品，僅限客戶在本地區內進行合法民用使用，不得用於任何出口目的。

For invoice enquiry, please contact us through our Ricoh Whatsapp channel (2833 1111) with live chat support. Just select "Invoice enquiries" in the menu and leave your message with your email address for easy follow up. Our Finance department will contact you shortly after receiving your requests. Thank you.

有關發票查詢，請使用 Ricoh Whatsapp(2833 1111) 與我們聯繫。您只需在選項中選擇[其他查詢] >> [賬單/合約查詢] >> 然後輸入 [Invoice No.] 及所需資料，我們將在收到您的請求後儘快與您聯繫。謝謝。

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD

(Please cut along the dotted line 請沿虛線剪下)



QR Code for FPS

「轉數快」專用二維碼

Invoice No.	賬單號碼:	PINV-000819537
Customer No.	賬戶號碼:	H-CUA-136955
Issue Date	結單日期:	18/08/2024
Due Date	賬單到期日:	01/09/2024
Bank Account No.	銀行賬戶號碼:	8838014048
FPS Identifier	快速支付系統識別碼:	106496391
Bill Reference No.	賬單付款號碼:	014048-PINV-000819537
Invoice Amt. (HKD)	賬單金額:	\$8,042.44

請查看背面了解更多付款方式

Please refer to the back page for other payment methods

(This is a new system invoice with two decimal points. However, we accept customers to settle up to the first decimal point and we would waive the second decimal point of the total invoice amount.)



理光內部使用 Ricoh Internal Usage