



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

18th Dec-2024
日Day 月Month 年Year

祈付
Pay HKBN Enterprise Solutions HK Limited

XXXXXX
Or Bearer

港幣
Hong Kong Dollars One Hundred Eighty-One Only.

HK \$ 181.00

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(s)

⑈006917⑈ 020⑈601⑈ 003⑈8999⑈7⑈

Account No.	賬戶號碼	018580802
Issue Date	發單日期	17/12/24
Page	頁數	1 / 3

GLOBAL DIRECT CONSUMER PRODUCT GROUP LTD
RM 11A 22/F
SKYLINE TWR
39 WANG KWONG RD
KWOLOON BAY KLN

Account Sales Manager 客戶銷售經理: ANGELA LEE

Customer Service E-mail address 客服電郵地址: corpinfo@hkbnes.net

Customer Services Hotline 客戶服務熱線: 128-180

BILL SUMMARY**賬項摘要****Previous Charges**

Previous Amount Due
Payment Received With Thanks
Balance

上期賬項

上期應付金額
繳費記錄
上期結餘

22/11/24

\$181.00

\$181.00 Cr

\$0.00

Current Charges

Odd Cents Brought Forward
Rental And Activities
Total

本期賬項

上期零數
租金及其他項目收費
本期收費

\$0.27

\$181.00

\$181.27

Odd Cents Carried Forward

撥入下期零數

\$0.27 Cr

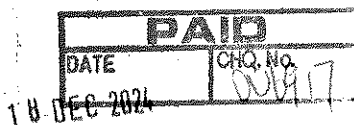
Payment Due Date 付款到期日	02/01/25	Total Amount Due 應付金額 (HKD)	\$181.00
---------------------------	----------	--------------------------------	----------

Information:

From 1 November 2024 onwards, the IDD 007 rates of some major countries / regions will be adjusted. (Existing IDD monthly plan customers within contract period will not be affected). For details, please call your designated Account Manager or Customer Service Hotline.

資訊:

由2024年11月1日起, 部份主要國家或地區的 IDD 007 收費將有所調整 (現有IDD月費計劃之客戶於合約期內將不受影響)。詳情請致電您的客戶經理或客戶服務熱線查詢。



..... 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**

Account No.	賬戶號碼	: 018580802
Payment Due Date	付款到期日	: 02/01/25
Total Amount Due	應付金額 (\$)	181.00



Pay with Faster Payment System (FPS)
(Scan the QR Code to settle your statement balance,
expiry date of the QR code:) 2025/01/17
「轉數快」付款二維碼
(適用於繳付本期應繳賬項, 有效期至) 2025/01/17



GLOBAL DIRECT CONSUMER PRODUCT GROUP LTD

Account No.	賬戶號碼	018580802
Issue Date	發單日期	17/12/24
Page	頁數	3 / 3

RENTAL AND ACTIVITIES		租金及其他項目收費				
Number 號碼	Product/Service 服務項目		Period covered 服務日期	Units 數量	Unit price (\$) 單價	Amount (\$) 收費
7630887714	Business BB Rt 200M Sin	商業寬頻月租	12/12/24-11/01/25	1	458.00	458.00
	Business BB Cr 200M Sin	商業寬頻月租優惠	12/12/24-11/01/25	1	277.00 Cr	277.00 Cr
Subtotal				小計		181.00
RENTAL AND ACTIVITIES TOTAL 租金及其他項目收費總額 (HKD)						\$181.00

Product(s) set out in this statement is regulated electrical equipment under the Product Eco-responsibility Ordinance (Cap.603). The Ordinance imposes a recycling levy on an item of regulated electrical equipment for the class of such equipment to which the product belongs as follows: Computer (HK\$15/item); Printer (HK\$15/item); Scanner (HK\$15/item); Monitor (HK\$45/item); Television (HK\$165/item).

本收據所列的產品，是《產品環保責任條例》(第603章)所指的受管制電器。該條例就該產品所屬的受管制電器類別下的每件受管制電器徵收下列循環再造徵費：

電腦（每部15港元）；列印機（每部15港元）；掃描器（每部15港元）；顯示器（每部45港元）；電視機（每部165港元）。