

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-000914378
Customer No. 賬戶號碼: H-CUA-136955
Issue Date 結單日期: 17/11/2024
Due Date 賬單到期日: 01/12/2024
Invoice Amt. (HKD) 賬單金額: \$6,695.78
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 6th billing period: 01/12/2024 - 31/12/2024 HKD \$5,788.00
B/W excess pages(\$0.06500) for the 4th billing period \$424.78
Color excess pages(\$1.00000) for the 4th billing period \$483.00
E & O.E. Amount (HKD) \$6,695.78

Meter Summary for the 1 st anniversary (1 st - 12 th) 4 th billing period(01/10/2024 to 31/10/2024) *	Opening Balance	Entitled Page	Total Free Pages	Usage	Unused c/f	Excess
B/W	0	10,000	10,000	(16,535)	0	6,535
Color	0	2,500	2,500	(2,983)	0	483

(*) 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, ...	01/10/2024 763,762	31/10/2024 775,756	11,994	01/10/2024 17,005	31/10/2024 17,130	125
2	IM C3500 (3112R420099) LTD RM 11A 22/F SKYLINE TOWER 39 WANG KWONG RD KLN KLN BAY ...	01/10/2024 110,078	31/10/2024 114,366	4,288	01/10/2024 90,957	31/10/2024 93,815	2,858
3	IM 430F (3350P101496) RM 11A 22/F, SKYLINE TOWER, 39 WANG KWONG ROAD, KOWLOON BAY, ...	01/10/2024 38,979	31/10/2024 39,231	252			

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-000914378
Customer No. 賬戶號碼: H-CUA-136955
Issue Date 結單日期: 17/11/2024
Due Date 賬單到期日: 01/12/2024
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-000914378
Invoice Amt. (HKD) 賬單金額: \$6,695.78

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-000914378
Customer No.	賬戶號碼:	H-CUA-136955
Issue Date	結單日期:	17/11/2024
Due Date	賬單到期日:	01/12/2024
Invoice Amt. (HKD)	賬單金額:	\$6,695.78
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, ...	01/10/2024 6	31/10/2024 7	1			
Please report meter for next billing period		Total Usage		16,535			2,983

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。

由2025年1月1日開始，我們將會分階段向客戶收取每張實體賬單\$20。客戶可以使用全新[理光客戶平台]免費查閱電子賬單。詳情可瀏覽我們官方網站 www.ricoh.com.hk。

Effective from 1 Jan 2025, there will be a charge for paper bills of \$20 each. Customers can download invoices from our new Ricoh Customer Portal free of charge. For details, please refer to our website www.ricoh.com.hk

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-000914378
Customer No.	賬戶號碼:	H-CUA-136955
Issue Date	結單日期:	17/11/2024
Due Date	賬單到期日:	01/12/2024
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-000914378
Invoice Amt. (HKD)	賬單金額:	\$6,695.78

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