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

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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 31/01/2025

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。

DATE 日期	DOCUMENT NO. 單號	DESCRIPTION 摘要	INVOICE/PAYMENT AMOUNT 發票款項/已付款	O/S AMOUNT(HK$) 尚欠金額
01/01/2025		BALANCE B/F	1,406.00	630.00
13/01/2025	006941020	PAYMENT	-776.00	0.00
CUSTOMER CODE: 68180127				
03/01/2025	Y31001182	INVOICE <162.00>	84.00	84.00
10/01/2025	Y31046479	INVOICE <243.00>	126.00	126.00
17/01/2025	Y33426616	INVOICE <324.00>	168.00	168.00
24/01/2025	Y33426621	INVOICE <344.00>	188.00	188.00
			SUB-TOTAL:	566.00

should pay

Aging analysis 應收賬款記錄	2025年01月	2024年12月	2024年11月或之前	Total 合計(HK$)
Monthly Outstanding 月結欠款金額	566.00	630.00	0.00	1,196.00
Due Date 月結款項到期日	28/02/2025	Pay Immediately 立即付款	-	

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$) 累計尚欠金額: 1,196.00

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REMITTANCE ADVICE 回條

ACCOUNT NO. 賬號 68180127
BILLING DATE 截數日期 31/01/2025
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"

DOCUMENT NO. 單號	O/S AMOUNT(HK$) 尚欠金額
BALANCE B/F [ ]	630.00
006941020 [ ]	0.00
Y31001182 [ ]	84.00
Y31046479 [ ]	126.00
Y33426616 [ ]	168.00
Y33426621 [ ]	188.00
SUB-TOTAL:	566.00

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

Accumulated Outstanding Amount (HK$) 累計尚欠金額: 1,196.00