POWER TECH

Services ~ Invoice

Customer:

Global Direct Consumer Products Group Ltd
Unit 11A, 22/F.,
Skyline Tower,
39 Wang Kwong Road,
Kowloon Bay, Kln.

Date	1/1/2025
Invoice No.	E1002501-4

Account No.	PSL-G004
Rep	

Attn: Ms. Carmen / Ms. Ikki Chang
Phone: 3188 9470 / 9831 6395
Fax:
E-mail ikkic@globaldirectcpg.com

Channel No. / Product
58022670-2699

ITEM	DESCRIPTION	AMOUNT HK$
E100-6C-780	E100 Service Fee - January 2025	780.00
E100-6C-780	E100 Service Fee - February 2025	780.00
E100-6C-780	E100 Service Fee - March 2025	780.00

Total Amount:	**HK$2,340.00**

Important : Total amount due must be settled before the payment due date to avoid service suspension.
注意：請於賬單上的最後付款日期前繳款項, 以免服務被暫停

Please mail your Crossed cheque payable to "PowerTech System Limited"
付款請用劃線支票, 抬頭上註明支付"權訊科技有限公司"

Our Bank Information:
Beneficiary Bank: Hang Seng Bank
Beneficiary Name: PowerTech System Limited
Account Number: HKD C/A #289-523433-001

---------------------------------- 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

Name	Invoice No.	Account No.	Channel No.
Global Direct Con.	E1002501-4	PSL-G004	58022670-2699
PAYMENT DUE DATE 最後繳款日期	**C.O.D.**	**Balance Due**	HK$2,340.00