

招商永隆銀行有限公司 CMB Wing Lung Bank Limited

17-Mar-2025

自Day

月Month

年Year

祈付 HKBN Enterprise Solutions Limited	XX X XX XX
港 幣 Hong Kong Dollars One Hundred Eighty-One Only.	HK \$ 181.00
	For and on behalf of GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED
GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD	寰宇商品採牌值及可
The state of the s	Apithorifed Signature(s)



Account No. 賬戶號碼	018580802
Issue Date 發單日期	18/03/25
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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

BILL SUMMARY

賬項摘要

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

Payment Received With Thanks Balance <u>Current Charges</u> Odd Cents Brought Forward Rental And Activities	繳費記錄 24/02/25 上期結餘 <u>本期賬項</u> 上期零數 租金及其他項目收費	\$181.00 Cr \$0.00 \$0.27 \$181.00
Total Odd Cents Carried Forward	本期收費 松入下卸票數	\$181.27 \$0.27 Cr

Payment Due Date 付款到期日		Total Amount Due 應付金額 (HKD)	\$181.00
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Your service contract(s) with HKBN Enterprise Solutions HK Limited & customer information will be transferred to HKBN Enterprise Solutions Limited, and same terms and conditions will continue to be effective. Please refer to the Notification Letter sent to you dated 18 February 2025 for details.

貴司與香港寬頻企業方案香港有限公司簽訂的服務合約連同客戶資料將一併轉移至香港寬頻企業方案有限公司·既有服務條款將維持不變·詳情請參閱於2025年2月18日發出的客戶通知信函。



PAYMENT SLIP

繳費便條

Account No.

賬戶號碼 付款到期日 018580802

Payment Due Date

01/04/25

Total Amount Due

應付金額(\$)

181.00

(CBP) 0001 8580 8028 86





GLOBAL DIRECT CONSUMER PRODUCT GROUP LTD

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\$181.00

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	Business BB Rt 200M Sin	商業寬頻月租	12/03/25-11/04/25	1	458.00	458.00
	Business BB Cr 200M Sin	商業寬頻月租優惠	12/03/25-11/04/25	1	277.00 Cr	277.00 Cr
		Subtotal	小計		181.00	

租金及其他項目收費總額 (HKD)