



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

17-Apr-2025

日Day

月Month

年Year

祈付
Pay HKBN Enterprise Solutions Limited

XXXXXX
XXXXXX
XXXXXX

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)

⑈007180⑈ 020⑈601⑈ 003⑈8999⑈7⑈

Account No.	賬戶號碼	018580802
Issue Date	發單日期	17/04/25
Page	頁數	1 / 3

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

Account Sales Manager 客戶銷售經理: MINDY LEUNG (2112 3036)

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	上期賬項		
Previous Amount Due	上期應付金額		\$181.00
Payment Received With Thanks	繳費記錄	26/03/25	\$181.00 Cr
Balance	上期結餘		\$0.00
Current Charges	本期賬項		
Odd Cents Brought Forward	上期零數		\$0.27
Rental And Activities	租金及其他項目收費		\$181.00
Total	本期收費		\$181.27
Odd Cents Carried Forward	撥入下期零數		\$0.27 Cr

Payment Due Date	02/05/25	Total Amount Due	\$181.00
付款到期日		應付金額 (HKD)	

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。



..... 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	: 02/05/25
Total Amount Due		181.00
應付金額 (\$)		



Pay with Faster Payment System (FPS)
(Scan the QR Code to settle your statement balance, expiry date of the QR code: 2025/05/18)

「轉數快」付款二維碼
(適用於繳付本期應繳賬項，有效期至2025/05/18)



GLOBAL DIRECT CONSUMER PRODUCT GROUP LTD

Account No.	賬戶號碼	018580802
Issue Date	發單日期	17/04/25
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	12/04/25-11/05/25	1	458.00	458.00
	Business BB Cr 200M Sin	商業寬頻月租優惠	12/04/25-11/05/25	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