

17-Apr-2025

日Day

月Month

年Year

祈付
Pay Sino Estates Management Limited

XXXXXXXX
或持票人
Or Bearer

港幣
Hong Kong
Dollars Seventy-Five Only.

HK \$ 75.00

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)

⑈007181⑈ 020⑈601⑈ 003⑈8999⑈7⑈

SINO ESTATES MANAGEMENT LIMITED

信和物業管理有限公司

PMC Licence Number 物業管理公司牌照號碼 : C-293356

Member of Sino Property Services 信和管業優勢成員

Customer Service Center : 1/F, Skyline Tower, 39 Wang Kwong Road, Kwun Tong, Kowloon

客戶服務中心 : 九龍觀塘宏光道39號宏天廣場1樓

Telephone No. 電話 : 3113 7338

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD.
UNIT 2210B & 2211A, 22/F, SKYLINE TOWER,
39 WANG KWONG ROAD, KOWLOON BAY, KOWLOON,
H.K.

DEBIT NOTE

付款通知單

Premises : UNIT 2210B & 2211A, 22/F, SKYLINE TOWER
物業單位

Account No. 賬戶編號 : S021-T2210B
Debit Note No. 付款通知單編號 : S021-T2500073
Date 日期 : 09/04/2025
Page No. 頁次 : 1/1



Particular 賬項說明	Amount 金額 (HK\$)
ADMINISTRATION CHARGES ON FRESH WATER SUPPLY 19/11/2024 ~ 28/02/2025	75.00
<div>PAID DATE 17 APR 2025 CHK. No. 007181</div>	
TOTAL 總額 :	75.00

Notes :

1. This debit note is due on presentation.
2. Cheque received is subject to bank clearance.
3. Settlement will be applied to the account on a first in first out basis.
4. Interest will be charged on all overdue accounts.
5. No official receipt will be issued.

細則 :

1. 此付款通知單已到期。
2. 支票付款須經銀行過數作實。
3. 所有付款將按賬項之月份順序清繳。
4. 逾期賬項將被加徵利息。
5. 本公司不再另行發出正式收據。

THIS COMPUTER GENERATED DEBIT NOTE DOES NOT BEAR ANY SIGNATURE 此電腦付款通知單並無任何簽署

Please return your cheque together with this remittance slip 請將支票連同此付款回條一併交回

DATE : 日期 : 09/04/2025	DEBIT NOTE NO. : S021-T2500073 付款通知單編號 :
ACCOUNT NO. : S021-T2210B 賬戶編號 :	ACCOUNT NAME : GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD. 賬戶名稱 :
TOTAL AMOUNT : \$75.00 總額 :	Please "X" if receipt is required 如需要收據, 請在方格內填上 "X" 號 <input type="checkbox"/>
MAKE CROSSED CHEQUE PAYABLE TO : 請用劃線支票支付 :	SINO ESTATES MANAGEMENT LIMITED 信和物業管理有限公司

Premises : UNIT 2210B & 2211A, 22/F, SKYLINE TOWER
物業單位



Administration Charges on Fresh Water Supply Advice Slip
Skyline Tower

1. Administration Charges Details

Water Meter No. (at 22/F)	0301000055
Previous Charged Meter Reading (as at 19/11/2024):	634
Present Meter Reading (as at 28/02/2025)	644
Units Consumed:	10

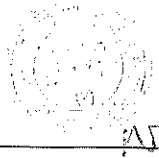
2. Calculation of Administration Charges

		Amount (\$)
b. Water Charges	: \$4.58 / Unit x 10	\$45.8
a. Sewage Charges	: \$2.92 / Unit x 10	\$29.2
Total administration charges (a + b) :		\$75

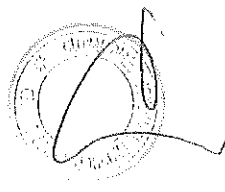
3. Tenant(s) to be Charged

Suite No: 2210B, 2211A Name of Tenant: Global Direct Consumer Products Group Ltd. Total Charges: \$75

Prepared By:


 Customer Service Centre
 Skyline Tower

3/3/2025
 Date


 Representative of Tenant

-3 MAR 2025
 Date

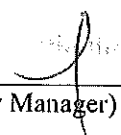
Remarks:

- Debit note will be issued in accordance with the confirmation amount. A crossed cheque for the administration charges on fresh water supply should be made payable to "Sino Estates Management Limited" upon receiving the debit note.

For Office Use Only:

To: A/C Office

Please issue Debit Note to the above tenant(s).


 (Senior Property Manager)

Date: 26 MAR 2025

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