



先力家防盜系統有限公司
SINUTEX BURGLAR ALARM CO., LTD.

九龍新蒲崗大有街34號新科技廣場18樓1811室
Room 1811, 18/F., New Tech Plaza, No. 34
Tai Yau Street, San Po Kong, Kowloon.
電話 Tel.: 2771 6938 傳真 Fax: 2782 3856
牌照號碼: 0174

客戶

MESSRS: Global Direct Consumer Products Group Limited
Unit 11B, 25/F., Skyline Tower,
39 Wang Kwong Road, Kowloon Bay, Kowloon.

Invoice No. 通知書號碼: M-63016
Invoice Date 印發日期: 01-04-2025
Account No. 賬戶號碼: SBL-87182
Expire Date 到期日: 30-04-2025

MAINTENANCE FEE 保養費			
DESCRIPTION & CODE 項目同代號說明	CODE 代號	PERIOD CHARGE 日期	AMOUNT (HK) \$ 款項
S-1 Burglar Alarm system. 警鐘系統 S-2 Direct Link system. 直線報警系統 S-3 Digital-dialer system. 數碼報警系統 S-4 Auto-dialer system. 自動電話報警系統 S-5 C.C. TV system. 閉路電視系統 S-6 Interlock system. 電鎖系統 S-7 Intercom system. 對講機系統 S-8 C.A.B.D. system. 公共天線系統 S-9 Other Item 其它項目	S-3	護衛局/控制室之服務收費: 01-05-2025 to 31-10-2025 HK\$ 180.00 x 6 months 注意:如客戶需取消護衛局之服務,敬 請在完期前一個月通知,否則護衛局 將收取一個月的代通知費用。	
總計款項 TOTAL AMOUNT DUE (HK) \$			1,080.00



Note 注意:

- (1) Cash/cash cheques should not be sent post, post-dated cheques are not accepted.
請勿郵寄現金或現金支票,勿用期票付款。
- (2) Receipt will not be issued for cheque payment by post, please retain this portion for your record.
凡郵寄支票之付款,本公司將不發回收據,請保留此部份存案。
- (3) Service will be disconnected without further notice if the account is not settle on or before the payment due date.
No Final Notice will be issued. A reconnection fee will be charged if you want to resume service.
如閣下在付款期限前尚未繳清費用,本公司會終止保養服務。本公司將不再發出最後付款通知書。如欲恢復服務,閣下須付重新接駁費。



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請在完期前一個月通知,否則護衛局
將收取一個月的代通知費用。

AMOUNT IMMEDIATELY DUE HK\$
請即付此賬

1,080.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT 請將此存根連同付款一併寄回本公司。

- For Cheque payment please write your Invoice no. at the back of your cheque
如用支票付款,請在支票背後寫下通知書號碼。
- Cheque should be a crossed and made payable to SINUTEX BURGLAR ALARM CO. LTD.
支票付款,必須寫明支付 先力家防盜系統有限公司 並加劃線。



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SINUTEX BURGLAR ALARM CO., LTD.

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客戶

MESSRS: Global Direct Consumer Products Group Limited
Unit 11B, 25/F., Skyline Tower,
39 Wang Kwong Road, Kowloon Bay, Kowloon.

Invoice No. 通知書號碼: M-63015
Invoice Date 印發日期: 01-04-2025
Account No. 賬戶號碼: SBL-87182
Expire Date 到期日: 30-04-2025

MAINTENANCE FEE 保養費			
DESCRIPTION & CODE 項目同代號說明	CODE 代號	PERIOD CHARGE 日期	AMOUNT (HK) \$ 款項
S-1 Burglar Alarm system. 警鐘系統 S-2 Direct Link system. 直線報警系統 S-3 Digital-dialer system. 數碼報警系統 S-4 Auto-dialer system. 自動電話報警系統 S-5 C.C. TV system. 閉路電視系統 S-6 Interlock system. 電鎖系統 S-7 Intercom system. 對講機系統 S-8 C.A.B.D. system. 公共天線系統 S-9 Other Item 其它項目	S-1	保養系統之服務收費: 01-05-2025 to 30-04-2026 HK\$ 180.00 x 12 months 敬請客戶繳款時, 簽回保養合約的文件, 請傳真或寄回本公司, 以作記錄之用。 (以示客戶清楚了解合約細則)	
總計款項 TOTAL AMOUNT DUE (HK) \$			2,160.00



Note 注意:

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Invoice No. 通知書號碼: M-63015

Invoice Date 印發日期: 01-04-2025

Account No. 賬戶號碼: SBL-87182

Expire Date 到期日: 30-04-2025

敬請客戶繳款時簽回, 保養合約的文件,

請傳真或寄回本公司, 以作記錄之用。 AMOUNT IMMEDIATELY DUE HK\$

(以示客戶清楚了解合約細則)

請即付此賬

2,160.00

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- For Cheque payment please write your Invoice no. at the back of your cheque
如用支票付款, 請在支票背後寫下通知書號碼。
- Cheque should be a crossed and made payable to **SINUTEX BURGLAR ALARM CO. LTD.**
支票付款, 必須寫明支付 先力家防盜系統有限公司 並加劃線。