

Watson's Water
P.O. Box 103
Tai Po Post Office,
Tai Po, N.T.

Tel: 2660 6688 (Hotline)
Tel: 2660 2202 (Accounts)
Fax: 2661 6787

屈臣氏蒸餾水
watsons water

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STATEMENT OF ACCOUNT 月結單

ACCOUNT NO. 68180127
賬號

PAGE 1 OF 1
頁數

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LT
RM 11A 22/F SKYLINE TOWER
39 WANG KWONG ROAD
KOWLOON BAY
KOWLOON

Kindly indicate the invoice(s) to be settled and return the attached remittance advice with your crossed cheque. Cheque should be made payable to "WATSON'S WATER" and please send payment to P.O. Box 103 Tai Po Post Office, New Territories.

請將附帶之付款回條及劃線支票寄回，並註明要清付之發貨編號及賬號寫在支票背後。付款請用劃線支票支付"屈臣氏蒸餾水"及寄往新界大埔郵政信箱103號。

BILLING DATE 31/03/2025
截數日期

REMITTANCE ADVICE 回條

ACCOUNT NO. 68180127
賬號
BILLING DATE 31/03/2025
截數日期
PAGE 1 OF 1
頁數

CHEQUE NO. 支票號碼	AMOUNT 銀碼

Please Tick For The Document To Be Settled
請於付款單據之括號加 "V"

帳款日期						
DATE 日期	DOCUMENT NO. 單號	DESCRIPTION 摘要	INVOICE/PAYMENT AMOUNT 發票款項及付賬	O/S AMOUNT(HK\$) 尚欠金額	DOCUMENT NO. 單號	O/S AMOUNT(HK\$) 尚欠金額
01/03/2025		BALANCE B/F	1,050.00	484.00	BALANCE B/F []	484.00
06/03/2025	007079020	PAYMENT	-566.00	0.00	007079020 []	0.00
CUSTOMER CODE: 68180127						
11/03/2025	Y31435586	INVOICE <162.00>	84.00	84.00	Y31435586 []	84.00
11/03/2025	Y31435587	INVOICE	-20.00	-20.00	Y31435587 []	-20.00
18/03/2025	Y31479740	INVOICE <243.00>	126.00	126.00	Y31479740 []	126.00
21/03/2025	Y31487855	INVOICE <182.00>	104.00	104.00	Y31487855 []	104.00
25/03/2025	Y31523874	INVOICE <162.00>	84.00	84.00	Y31523874 []	84.00
SUB-TOTAL:				378.00	SUB-TOTAL: 378.00	
should pay						

STATEMENT MESSAGE 月結單訊息

Search e-statement/invoice: www.watsons-water.com
Bank A/C: HSBC (037-197142-001)/PPS: 9120
Payment Advice send to: credit@watsons-water.com/Fax: 26616787

SPECIAL MESSAGE

Accumulated Outstanding Amount
(HK\$)
累計結欠金額

862.00

Accumulated Outstanding Amount
(HK\$)
累計結欠金額

862.00