



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

20-May-2025

日Day

月Month

年Year

新 付
Pay HKBN Enterprise Solutions Limited

或持票人
or payee

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)

⑈007249⑈ 020⑈601⑈ 003⑈8999⑈7⑈

Account No.	賬戶號碼	018580802
Issue Date	發單日期	17/05/25
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**

Previous Amount Due
Payment Received With Thanks
Balance

上期賬項

上期應付金額

\$181.00

繳費記錄

08/05/25

\$181.00 Cr

上期結餘

\$0.00

Current Charges

Odd Cents Brought Forward
Rental And Activities
Total

本期賬項

上期零數

\$0.27

租金及其他項目收費

\$181.00

本期收費

\$181.27

Odd Cents Carried Forward

撥入下期零數

\$0.27 Cr

Payment Due Date 付款到期日	02/06/25	Total Amount Due 應付金額 (HKD)	\$181.00
---------------------------	-----------------	--------------------------------	-----------------

Please note that some service(s) is about to expire soon. To learn more about our latest offers and to ensure a seamless renewal process, we encourage you to contact your dedicated Account Manager or call our Customer Service Hotline.

The above service(s) will be charged at the standard rate once the contract period has expired.

If you have already renewed your contract, please disregard this notice.

請注意，部分服務的合約即將到期。若要了解更多有關我們最新優惠的資訊並確保無縫續訂流程，我們鼓勵您聯絡貴公司的客戶經理或致電客戶服務熱線。

合約到期後，上述服務將以標準費率收費。

如果您已經續約，請不需要理會此通知。



20 MAY 2025

..... 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	: 02/06/25
Total Amount Due 應付金額 (\$)	181.00	



Pay with Faster Payment System (FPS)
(Scan the QR Code to settle your statement balance,
expiry date of the QR code: 2025/06/17)

「轉數快」付款二維碼
(適用於繳付本期應繳賬項，有效期至2025/06/17)



GLOBAL DIRECT CONSUMER PRODUCT GROUP LTD

Account No.	賬戶號碼	018580802
Issue Date	發單日期	17/05/25
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	12/05/25-11/06/25	1	458.00
	Business BB Cr 200M Sin	商業寬頻月租優惠	12/05/25-11/06/25	1	277.00 Cr
Subtotal			小計		181.00

RENTAL AND ACTIVITIES TOTAL				\$181.00	
租金及其他項目收費總額 (HKD)					