

# RICOH HONG KONG LIMITED

理光(香港)有限公司

20/F, One Kowloon, 1 Wang Yuen Street, Kowloon Bay, Hong Kong  
香港九龍灣宏遠街一號「一號九龍」20樓  
Customer Service Hotline (顧客服務熱線) : (852) 2833 1111

Invoice No. 賬單號碼: PINV-001067638  
Customer No. 賬戶號碼: H-CUA-136955  
Issue Date 結單日期: 17/04/2025  
Due Date 賬單到期日: 01/05/2025  
Invoice Amt. (HKD) 賬單金額: \$5,788.00  
Page No. 頁數: 1/2

## INVOICE 賬單

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD  
RM 11B, 25/F, SKYLINE TOWER,  
39 WANG KWONG ROAD,  
KOWLOON BAY, KLN

SO No :  
Ref. No :

### Contract No. H-CON-0123927 - Charge Information:

Charge for the 11<sup>th</sup> billing period: 01/05/2025 - 31/05/2025  
E & O.E.

HKD  
\$5,788.00  
Amount (HKD) \$5,788.00

Meter Summary for the 1 <sup>st</sup> anniversary (1 <sup>st</sup> - 12 <sup>th</sup> ) 9 <sup>th</sup> billing period(01/03/2025 to 31/03/2025) *	Opening Balance	Entitled Page	Total Free Pages	Usage	Unused c/f	Excess
B/W	958	10,000	10,958	(8,531)	2,427	0
Color	1,037	2,500	3,537	(2,533)	1,004	0

(\*) All used page will be offset against the corresponding billing period's unused page.  
e.g. The first billing month for used page will show on the third billing period and onwards.

### Machine(s) Details:

No.	Model/Serial	B/W Reading			Color Reading		
		Start	End	Usage	Start	End	Usage
1	IM C3000 (3100R220446) FM 11B, 25/F, SKYLINE TOWER, 39 WANG KWONG ROAD, KOWLOON BAY,...	01/03/2025 821,275	31/03/2025 826,337	5,062	01/03/2025 17,787	31/03/2025 19,601	1,814
2	IM C3500 (3112R420099) FM 11B, 25/F, SKYLINE TOWER, 39 WANG KWONG ROAD, KOWLOON BAY,...	01/03/2025 130,652	31/03/2025 134,121	3,469	01/03/2025 104,797	31/03/2025 105,516	719
3	IM 430F (3350P101496) FM 11B, 25/F, SKYLINE TOWER, 39 WANG KWONG ROAD, KOWLOON BAY,...	01/03/2025 39,778	31/03/2025 39,778	0			

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GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD

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QR Code for FPS  
「轉數快」專用二維碼

Invoice No. 賬單號碼: PINV-001067638  
Customer No. 賬戶號碼: H-CUA-136955  
Issue Date 結單日期: 17/04/2025  
Due Date 賬單到期日: 01/05/2025  
Bank Account No. 銀行賬戶號碼: 8838014048  
FPS Identifier 快速支付系統識別碼: 106496391  
Bill Reference No. 賬單付款號碼: 014048-PINV-001067638  
Invoice Amt. (HKD) 賬單金額: \$5,788.00

請查看背面了解更多付款方式

Please refer to the back page for other payment methods

(This is a new system invoice with two decimal points. However, we accept customers to settle up to the first decimal point and we would waive the second decimal point of the total invoice amount.)



理光內部使用 Ricoh Internal Usage

# RICOH HONG KONG LIMITED

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GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD  
RM 11B, 25/F, SKYLINE TOWER,  
39 WANG KWONG ROAD,  
KOWLOON BAY, KLN

SO No :  
Ref No :

No.	Model/Serial	B/W Reading			Color Reading		
		Start	End	Usage	Start	End	Usage
4	IM 370F (9253P800893) FM 11B, 25/F, SKYLINE TOWER, 39 WANG KWONG ROAD, KOWLOON BAY,...	01/03/2025 7	31/03/2025 7	0			
Please report meter for next billing period		Total Usage		8,531			2,533

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### Remark 備註:

- Please report your meter reading by sending counter sheet to fax no. (852) 2880 6088 within 5 working days from the last Business Day of each billing period. Thereafter, RHK reserves the right to count the meter reading as the usage of the following billing period.  
請於每賬單期之最後一個工作天起之5個工作天內傳真咪錶用量至(852) 2880 6088。理光香港保留權利將逾期遞交之咪錶用量，計算於下一個賬單期內。
- Should there be any variation in interpretation of the terms and conditions, the terms and conditions of the signed original agreement shall prevail. 所有條款以簽署之正本合約為依歸。

To comply with the non-proliferation laws, all products are for customer's own civil uses in the territory and not for export.

為遵守不擴散法律之規定，本公司提供之所有產品，僅限客戶在本地區內進行合法民用使用，不得用於任何出口目的。

為了響應環保，我們鼓勵客戶登入 [理光客戶平台]，免費下載電子賬單和月結單。由2025年4月1日起，我們將停止向有 [理光客戶平台] 的客戶郵寄賬單和月結單。如您在 4 月 1 日之前尚未登入平台下載賬單，我們將繼續郵寄賬單給您，並收取每張賬單\$20港元作行政費用(特殊合約條款除外)，部份收益將用作支持環保公益項目。如您尚未登記成為 [理光客戶平台] 用戶，請透過理光官方網站填寫表格。如有任何查詢，請透過WhatsApp (2833 1111) 聯絡我們的客戶服務部。謝謝你的支持!

To go green, we encourage customers to log into Ricoh Customer Portal to download electronic bills and monthly statements. Starting from 1 April 2025, we will stop mailing invoices and statement to those customers with access to the Customer Portal. If you have not logged into the portal to download invoice before 1 April, we will continue to mail invoices to you but there will be an admin charge of HK\$20 per invoice (except with special contract terms), part of the proceeds will be used to support environmental conservation. For inquiries, please contact Customer Service Department through our WhatsApp Channel (2833 1111). Thank you for your support!

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD

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