

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
Watson's water

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STATEMENT OF ACCOUNT 月結單

ACCOUNT NO. 68180127
賬號

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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 30/04/2025
截數日期

REMITTANCE ADVICE 回條

ACCOUNT NO. 68180127

賬號

BILLING DATE 30/04/2025

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"

DATE 日期	DOCUMENT NO. 單號	DESCRIPTION 摘要	INVOICE/PAYMENT AMOUNT 發票款項及付賬	O/S AMOUNT(HKS) 尚欠金額	DOCUMENT NO. 單號	O/S AMOUNT(HKS) 尚欠金額
01/04/2025		BALANCE B/F	862.00	378.00	BALANCE B/F []	378.00
07/04/2025	007150020	PAYMENT	-484.00	0.00	007150020 []	0.00
CUSTOMER CODE: 68180127						
01/04/2025	Y31568360	INVOICE <162.00>	84.00	84.00	Y31568360 []	84.00
08/04/2025	Y31611118	INVOICE <162.00>	84.00	84.00	Y31611118 []	84.00
22/04/2025	Y31668310	INVOICE <243.00>	126.00	126.00	Y31668310 []	126.00
22/04/2025	Y31668311	INVOICE	-20.00	-20.00	Y31668311 []	-20.00
			SUB-TOTAL:	274.00	SUB-TOTAL:	274.00
should pay						
Aging analysis 應收賬款記錄	2025年04月	2025年03月	2025年02月或之前	Total 合計(HKS)	☐ Please change my address / telephone as indicated on the reverse. 更改地址或電話號碼 (請參閱背頁)	
Monthly Outstanding 月結欠款金額	274.00	378.00	0.00	652.00		
Due Date 月結款項到期日	31/05/2025	Pay Immediately 立即付款	-			

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
(HKS)
累計結欠金額

652.00

Accumulated Outstanding Amount
(HKS)
累計結欠金額

652.00