

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 31/05/2025
截數日期

REMITTANCE ADVICE 回條

ACCOUNT NO. 68180127

賬號

BILLING DATE 31/05/2025

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 (HK\$) 尚欠金額	DOCUMENT NO. 單號	O/S AMOUNT (HK\$) 尚欠金額
01/05/2025		BALANCE B/F	652.00	274.00	BALANCE B/F []	274.00
08/05/2025	007197020	PAYMENT	-378.00	0.00	007197020 []	0.00
CUSTOMER CODE: 68180127						
02/05/2025	Y31745986	INVOICE <243.00>	126.00	126.00	Y31745986 []	126.00
13/05/2025	Y31828955	INVOICE <263.00>	146.00	146.00	Y31828955 []	146.00
23/05/2025	Y31881204	INVOICE <243.00>	126.00	126.00	Y31881204 []	126.00
23/05/2025	Y31881205	INVOICE	-20.00	-20.00	Y31881205 []	-20.00
30/05/2025	Y31936245	INVOICE	3,888.00	3,888.00	Y31936245 []	3,888.00
30/05/2025	Y31936246	INVOICE	0.00	0.00	Y31936246 []	0.00
			SUB-TOTAL:	4,266.00	SUB-TOTAL:	4,266.00
Aging analysis 應收賬款記錄						
2025年05月		2025年04月	2025年03月或之前	Total 合計(HK\$)		
Monthly Outstanding 月結欠款金額		4,266.00	274.00	0.00	4,540.00	
Due Date 月結款項到期日		30/06/2025	Pay Immediately 立即付款	-		

should pay

Please change my address / telephone
as indicated on the reverse.
更改地址或電話號碼 (請參閱背頁)

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

4,540.00

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

4,540.00

GLOBAL DIRECT CONSUMER PRO. GROUP L
RM 11B, 25/F
SKYLINE TOWER
39 WANG KWONG ROAD
KOWLOON BAY, KOWLOON
MR AU YEUNG

Watsons Water
6 Dai Li Street, Tai Po Industrial Estate,
Tai Po, New Territories, Hong Kong
1 of 1
P-C-MCU617100-99

Delivery Date 送貨日期	INVOICE NO.發貨單編號
30-05-2025	31936245
Payment Term 付款方法	Cust. Code 客戶編號
CR-Credit月結	68180127

九龍九龍灣宏光道39號宏天廣場25字樓11B室

*****只可9點後送!!絕不可水放門口***** 請安裝水機及收回舊機 s/n:A2201492

Type 訂購類別	Code 貨號	Product 產品	Qty 數量	Unit Price 單價	Amount 金額
Sales 銷售	B4J1116A	WATER DISPENSER PACKAGE 蒸餾水機套餐	1	3,888.00	3,888.00
Sales 銷售 *	EA035321	HC50L UPD H&C Dispenser 上流式冷熱水機 (No: 802603, Warranty: 12 months)	1	0.00	0.00
F.I. 免費	VA040230	E-COUPON REGULAR 電子水券 商用裝 18L (Valid Until 到期日: 30-05-2028)	12	0.00	0.00
F.I. 免費	VA040230	E-COUPON REGULAR 電子水券 商用裝 18L (Valid Until 到期日: 30-05-2028)	6	0.00	0.00
F.I. 免費	SZ070050	DISPENSER DISPOSAL 搬走舊機	1	0.00	0.00

eCoupon should be redeemed within valid period, non-transferable, non-refundable. 電子水券須於有效期內使用, 不得轉讓或兌換現金

Join our maintenance service plan in order to keep your water dispenser in good condition. 為確保水機效能, 本公司建議客戶參加保用計劃及安排定期安全檢查, 詳情請致電熱線: 2660-6688

Bottle / Crate 水樽 / 膠架	Code 貨品	Deposit 按	Return 退	Unit Price 單價	Amount 金額
e-Coupon Summary 電子券資料摘要	Type 類別 Regular	Current Bal 現時結餘 0	Purchase/FI 新增 18	Redeemed 使用 2	New Bal 最新結餘 16
Order reference number 參考號碼	Invoice QR Code	Scan Me! 快捷訂購 Reorder 產品回饋 Report 服務評價 Review	Driver 司機 WAA203 - B13 ALL ASPECT (CHAN KWOK WA) Delivery Schedule 送貨期 N80002 TUE FRI	Total HK\$ 港幣總額 3,888.00	

歡迎使用e訂購平台, 請即登入www.watsons-water.com, 以個人密碼或電郵地址登錄到您的網上訂購專頁體驗。

 A member of CK Hutchison Holdings
長江和記實業成員

should pay

INVOICE FOR CUSTOMER RECORD (發貨單客戶存單)