



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

18-Jul-2025

日Day

月Month

年Year

祈付 Sino Estates Management Limited
Pay

XXXXXX
Or Bearer

港幣
Hong Kong
Dollars

Thirty-Seven and Cents Fifty Only.

HK \$ 37.50

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)

⑈007346⑈ 020⑈601⑈ 003⑈8999⑈7⑈

SINO ESTATES MANAGEMENT LIMITED

信和物業管理有限公司

PMC Licence Number 物業管理公司牌照號碼: C-293356

Member of Sino Property Services 信和物業優勢成員

Customer Service Center : 1/F, Skyline Tower, 39 Wang Kwong Road, Kwun Tong, Kowloon
客戶服務中心 : 九龍觀塘宏光道39號宏天廣場1樓
Telephone No. 電話 : 3113 7338

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD
UNIT 2511B, 25/F, SKYLINE TOWER,
39 WANG KWONG ROAD, KOWLOON BAY, KOWLOON,
H.K.


Premises : UNIT 2511B, 25/F, SKYLINE TOWER
物業單位

DEBIT NOTE

付款通知單

Account No. 賬戶編號 : S021-T2511B-1
Debit Note No. 付款通知單編號 : S021-T2500182
Date 日期 : 11/07/2025
Page No. 頁次 : 1/1



Particular 賬項說明	Amount 金額 (HK\$)
ADMINISTRATION CHARGES ON FRESH WATER SUPPLY 27/02/2025 ~ 17/05/2025	37.50
<div style="text-align: center;"> 18 JUL 2025</div>	
TOTAL 總額 :	37.50

Notes :

1. This debit note is due on presentation.
2. Cheque received is subject to bank clearance.
3. Settlement will be applied to the account on a first in first out basis.
4. Interest will be charged on all overdue accounts.
5. No official receipt will be issued.

細則 :

1. 此付款通知單已到期。
2. 支票付款須經銀行過數作實。
3. 所有付款將按賬項之月份順序清繳。
4. 逾期賬項將被加徵利息。
5. 本公司不再另行發出正式收據。

THIS COMPUTER GENERATED DEBIT NOTE DOES NOT BEAR ANY SIGNATURE 此電腦付款通知單並無任何簽署

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Please return your cheque together with this remittance slip 請將支票連同此付款回條一併交回

DATE : 11/07/2025 日期 :	DEBIT NOTE NO. : S021-T2500182 付款通知單編號 :
ACCOUNT NO. : S021-T2511B-1 賬戶編號 :	ACCOUNT NAME : GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD 賬戶名稱 :
TOTAL AMOUNT : \$37.50 總額 :	Please "X" if receipt is required 如需要收據, 請在方格內填上 "X" 號 <input type="checkbox"/>
MAKE CROSSED CHEQUE PAYABLE TO : 請用劃線支票支付 :	SINO ESTATES MANAGEMENT LIMITED 信和物業管理有限公司

Premises : UNIT 2511B, 25/F, SKYLINE TOWER
物業單位



Administration Charges on Fresh Water Supply Advice Slip
Skyline Tower

1. Administration Charges Details

Water Meter No. (at 25/F)	KSE 24 001141
Previous Charged Meter Reading (as at 7/03/2025):	0
Present Meter Reading (as at 17/05/2025)	5
Units Consumed:	5

2. Calculation of Administration Charges


	Amount (\$)
a. Water Charges : $\$4.58 / \text{Unit} \times 5$	\$22.90
b. Sewage Charges : $\$2.92 / \text{Unit} \times 5$	\$14.60
Total administration charges (a + b) :	\$37.50

3. Tenant(s) to be Charged

Suite No: 2511B Name of Tenant: Global Direct Consumer Products Group Ltd. Total Charges: \$37.50

Prepared By:

Low Shinghung 3-6-2025
 Customer Service Centre Date
 Skyline Tower

 Amun 3/6/2025
 Representative of Tenant Date


Remarks:

1. Debit note will be issued in accordance with the confirmation amount. A crossed cheque for the administration charges on fresh water supply should be made payable to "Sino Estates Management Limited" upon receiving the debit note.

For Office Use Only:

To: A/C Office

Please issue Debit Note to the above tenant(s).

Chudy Chung 
 (Assistant Property Manager)

Date: 19 JUN 2025