

## 招商永隆銀行有限公司 CMB Wing Lung Bank Limited

18-Jul-2025

目Day 月Month

年Year

新付 Pay Rich Century Investment Limited		XXXXXXX XXXXXX XXXXXX
港 幣 Hong Kong Dollars Two Hundred Forty-Eight Only.	HK \$ 248.00  For and on behalf of GLOBAL DIRECT CONSUMER FROMET	S GROUP AIMITED
GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD	憲字 商品 操 勝省	服公司
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#007347# 020m601# 003m8999m7#

\$0.00

\$248.00

\$248.00



## SINO GROUP 信和集團

## Landlord / Licensor 業主 / 許可使用發出人 RICH CENTURY INVESTMENT LIMITED

11-12th Floor, Tsim Sha Tsui Centre, Salisbury Road Tsim Sha Tsui, Kowloon, Hong Kong

香港九龍尖沙咀梳士巴利道尖沙咀中心 11 至 12 樓

Leasing Enquiry: 2132 8495 Bill Enquiry: 8100 0820 Fax: 2137 5988 Email: billenquiry@sino.com

Tenant / Licensee: 租客 / 許可使用持有人 GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED

寰宇商品採購有限公司 Suite No. 10B-11A, 22/F.

Skyline Tower, 39 Wang Kwong Road,

KOWLOON BAY. Kowloon, Hong Kong. DEBIT NOTE 借項通知單

CUSTOMER ID: 81002047 客户編號

LEASE ID:

L250047

租約編號

INVOICE NO.:

1026/10000540

發票編號

DATE: 日期

08/07/2025

\$248.00

RE: Suite No. 2511B on 25/F., Skyline Tower.

Extra A/C (Ad hoc) 加時冷氣費

11-06-2025 from 8:30 PM to 10:30 PM [ID:31474] \$124.00/Hr (20:30-22:30) 2 Hr(s)

RE. Suite No. 2011B on 2011, Oxymine Tenton.				
PARTICULARS 賬項說明	PERIOD 期間 (DD/MM/YY 日/月/年)	7.7	TAX 消費稅 HKD	AMOUNT 金額 HKD
CURRENT 本期賬項	44 IOGIOE 41 IOGIOE	\$248.00	\$0.00	\$248.00

11/06/25-11/06/25

DATE 18 ]

Occurs every Wednesday effective 11-06-2025 to

TOTAL總額(HKD) \$248.00 \$0.00 \$248.00

1. Please do not pay in cash. Please note that cheque received is subject to (i) the terms and conditions as set out in the relevant Offer to Lease, Tenancy Agreement or License Agreement and (ii) bank clearance and handling charges will be collected for any bounced cheque.

2. Please note that interest will be charged on all balances not paid by the due date.

3. Please contact us if an official receipt is required. We shall provide it upon request.

請勿旅付現金,此外、交來支票須i)受相關的程具要約否、租賃合約或許可使用協議之條款所約束及 司 契銀行過數站作費。若交來支票未能兌現。客戶須支付手續費。
 請注意論期契码將被加散利息。
 若需要正式收掉、請通知我們,正式收俸會按要求發出。

備注:

THIS DEBIT NOTE IS DUE ON PRESENTATION

THIS COMPUTER-GENERATED DOCUMENT DOES NOT BEAR ANY SIGNATURE 此電腦賬單並無任何簽署

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO THE COMPANY, PLEASE WRITE DOWN THE LEASE ID AND INVOICE NO. ON THE BACK OF THE CHEQUE

請將此存根連同付款一併寄回本公司。請於支票背面寫上租約編號及發票編號。

CURRENT: DATE: HKD 248.00 08/07/2025 本期賬項 日期 TOTAL AMOUNT DUE: INVOICE NO .: HKD 248.00 1026/10000540 應付金額 發票編號 LEASE ID: L250047 租約編號 RICH CENTURY INVESTMENT LIMITED CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO

RE: GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED 寰宇商品採購有限公司

☐ Please √ if official receipt is required. 如要求發出正式收據,請在方框內加√號

Suite No. 2511B on 25/F., Skyline Tower.

請用劃線支票交

## 

17500 WY	加時冷氣甲請	<b>表格</b>		
Db # 07817.	•	USE ONLY	Register No.: <u>F019/1</u> Lot No.: <u>584</u> /	0-
	Lettable Area: Hours : (min. 1 hour)	x \$ x \$ Amount	= \$ = \$ \$	
Dear Sirs,	<u> </u>		\	
(Applicatio	on for Extra Air-Co on should be made	24 hours beforeh	and)	
Re: Office / Shop / Restaurant Name:  Shop / Suite No.:  Contact Person:  Tenant Name:  (As registered on the tenancy agreement)  Please arrange for the extension of air conditions	Project  (1)(1  Diffect (2)	VBuilding:	S188947 S188947 duts Group	<u> </u>
_	torming box rate stream.		parating	
On going Service (From the date set out below until further notic	e)	☐ Ye	s No	yu8.
2. Service Requested	Hour	Date	Hrs.	
Weekdays 20-30 (1/6/3	<u>5</u> 6 <u>22:3</u>	30 <u>11/6</u>	,/25 (2	) =3274
Saturday	to		(	)
Sunday / Public Holiday	to		(	)
We agree to pay for the service charge(  \$ per hour and also a minimum  Service Centre). We further agree to the terms	m charge of one hour	per service. (Price li	st can be obtained from	the Customer
Yours faithfully	Re	eceived By:	(Customer Se	War Gar ( rvice Centre)
Authorized Signature With Company Chop	Ac	ccepted/ Rejected By	(Prope	nty Manager)
Date: $(1/6/ \ge 5)$	Da	ate:		