



SINO GROUP
信和集團

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

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

Virtual Account No.:
虛擬賬號

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.

PAYMENT ADVICE 收費通知單

CUSTOMER ID: 81002047
客戶編號

LEASE ID: L250047
租約編號

INVOICE NO.: 1026/10000656
發票編號

DATE: 14/07/2025
日期

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



INVOICE NO. 發票編號	PARTICULARS 賬項說明	PERIOD 期間 (DD/MM/YY 日/月/年)	CHARGE 收費 HKD	TAX 消費稅 HKD	AMOUNT 金額 HKD
1026/10000656	CURRENT 本期賬項 Rental 租金 Management Fee 管理費	01/08/25-31/08/25 01/08/25-31/08/25	\$21,900.00 \$7,330.00	\$0.00 \$0.00	\$21,900.00 \$7,330.00 \$29,230.00
1026/10000540	OVERDUE 逾期未付 Extra A/C (Ad hoc) 加時冷氣費	11/06/25-11/06/25	\$248.00	\$0.00	\$248.00 \$248.00
AMOUNT RECEIVED IN THIS PERIOD 此期間內收到之款項共 14/06/2025-13/07/2025		YOUR PAYMENT 閣下已付 (HKD) \$34,390.00	\$29,478.00	\$0.00	TOTAL 總額 (HKD) \$29,478.00
PLEASE MAKE PAYMENT BEFORE THE DUE DATE :- 請按照右列期限付款	CURRENT MONTH 本期賬項 01/08/2025	OVERDUE 逾期未付 IMMEDIATELY 即日	TRANSACTION ON OR AFTER THIS DATE HAS NOT BEEN INCLUDED 此日或以後賬項並未列入 14/07/2025		

Remarks: 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.

備註: 1. 請勿繳付現金。此外，交來支票須由受相關的租賃契約、租賃合約或許可證之條款所約束及 ii) 經銀行過數始作實。若支票未能兌現，客戶須支付手續費。
2. 請注意逾期賬項將被加徵利息。
3. 若需要正式收據，請通知我們。正式收據會按需要發出。

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。

DATE: 日期	14/07/2025	OVERDUE: 逾期未付	HKD 248.00
INVOICE NO.: 發票編號	1026/10000656	CURRENT: 本期賬項	HKD 29,230.00 (Aug 2025)
LEASE ID: 租約編號	L250047	TOTAL AMOUNT DUE: 應付金額	HKD 29,478.00
CHEQUE SHOULD BE CROSSED AND PAYABLE TO 請用劃線支票交		RICH CENTURY INVESTMENT LIMITED	

RE: GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED
寰宇商品採購有限公司
Suite No. 2511B on 25/F., Skyline Tower.

☐ Please ✓ if official receipt is required. 如要求發出正式收據，請在方格內加✓號。



PMC Licence Number 物業管理公司牌照號碼:

PLEASE TURN OVER 請翻閱背頁