



Account No.	賬戶號碼	024609898
Issue Date	發單日期	06/04/23
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TECHLY ENTERPRISES COMPANY  
ROOM 19/F  
HARIBEST IND BLDG  
45 - 47 AU PUI WAN ST  
FOTAN NT

**BILL SUMMARY**

**賬項摘要**

Customer Services Hotline 客戶服務熱線: 128-180  
Account Sales Manager 客戶銷售經理: HUGO WONG(35945479)

<b>Previous Charges</b>	<b>上期賬項</b>	
Previous Amount Due	上期應付金額	\$948.00
Balance	上期結餘	\$948.00
<b>Current Charges</b>	<b>本期賬項</b>	
Odd Cents Brought Forward	上期零數	\$0.48
Rental And Activities	租金及其他項目收費	\$948.00
Total	本期收費	\$948.48
<b>Odd Cents Carried Forward</b>	<b>撥入下期零數</b>	\$0.48 Cr

<b>Payment Due Date</b>	<b>IMMEDIATE</b>	<b>Total Amount Due</b>	<b>\$1,896.00</b>
付款到期日		應付金額 (HKD)	

**Important Information:**

From 1 April 2023 onwards, the IDD 007 rates of some major countries / regions will be adjusted (Existing IDD monthly plan customers within contract period will not be affected). For details, please call your designated Account Manager or Customer Service Hotline.

**重要資訊:**

由2023年4月1日起, 部份主要國家或地區的IDD 007 收費將有所調整 (現有IDD月費計劃之客戶於合約期內將不受影響)。詳情請致電您的客戶經理或客戶服務熱線查詢。

If pay by cheque please attach this payment slip 如用支票支付, 請附上此單