

RICOH HONG KONG LIMITED
理光(香港)有限公司

20/F, One Kowloon, 1 Wang Yuen Street, Kowloon Bay, Hong Kong
香港九龍灣宏遠街一號「一號九龍」20樓
Customer Service Hotline (顧客服務熱線) : (852) 2833 1111

Invoice No. 賬單號碼:
Customer No. 賬戶號碼:
Issue Date 結單日期: 31/10/2021
Invoice Amt. (HKD) 賬單金額: \$7,725.00
Page No. 頁數: 1/2

INVOICE 賬單



Sales Order :
Reference No :
Machine Location :

Usage Charges

Contract No. H-CON (Original Contract Number: 00) Charge Information:

Usage period: 01/10/2021 - 31/10/2021

B/W Charge
Color Charge
E & O.E.

Usage Period

Amount (HKD) \$7,725.00

\$225.00

\$7,500.00

Meter Charge Details:

Usage

Tier	Serial No	B/W					Color				
		Usage From	Usage To	Unit Price	Usage	Amount (HKD)	Usage From	Usage To	Unit Price	Usage	Amount (HKD)
1	C758M <input type="text"/>	1	50,000	\$0.04500	5,000	\$225.00	1	150,000	\$0.50000	15,000	\$7,500.00
				Sub Total	5,000	\$225.00			Sub Total	15,000	\$7,500.00

Charge Per Page

Machine(s) Details:

No.	Model/Serial	B/W Reading			Color Reading		
		Start	End	Usage	Start	End	Usage
1	RICOH MP... : (C758M <input type="text"/>)	01/10/2021 45,000	31/10/2021 50,000	5,000	01/10/2021 135,000	31/10/2021 150,000	15,000
		Total Usage		5,000			15,000

Page No. 頁數: 1/2

Meter Usage Period



Invoice No. 賬單號碼:
Customer No. 賬戶號碼:
Issue Date 結單日期: 31/10/2021
Total Due (HKD) 應付金額: \$7,725.00

Payment Method 付款方法:

Please return this portion together with your payment to P. O. Box 68146, Kowloon East Post Office. No receipt will be issued for all cheque payment by post. Cheque should be crossed and made payable to "Ricoh Hong Kong Limited".
請將支票連同此聯根寄東九龍郵政局郵政信箱68146號本公司收。所有郵寄支票款項, 本公司將不發收據。請以劃線支票付款, 抬頭人為「理光(香港)有限公司」。

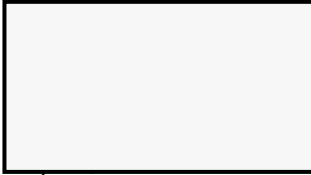


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INVOICE 賬單



Sales Order :
Reference No :
Machine Location :

Apply for @Remote service today for auto-meter reporting and service support.
For details please call CS hotline at 2833 1111.
For invoice enquiry, please call Finance enquiry line at 2833 7309.



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