

RICOH HONG KONG LIMITED
理光(香港)有限公司

20/F, One Kowloon, 1 Wang Yuen Street, Kowloon Bay, Hong Kong
Customer Service Hotline: (852) 2833 1111

Document No. 單據號碼 []
Customer No. 賬戶號碼 []
Issue Date 結單日期 04/07/19
Page No. 頁數 1

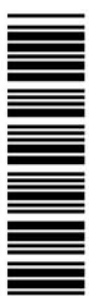
Billing Address

Machine Location 器材位置
Machine Address

CONTRACT NO : []

Order No. 訂單號碼	Order Date 訂貨日期	Type 分類	Sales Div. 部門	Salesman 營業代表	W/H 貨倉	Your Ref. 貴公司備考
			503438	8970	QS	

Item No. 貨號	Goods Description 貨品名稱	U/M 單位	Unit Price 單價	Amount(s) 金額
Meter Period	01/06/19 - 30/06/19	Usage Period		
Group Details:				
Black & White:				Usage Charge
B-A4 Black & White(A4)				
Total Copy Volume:	5,409 (See Note 1)			
Billed Copy Volume:	5,409 @ 0.05000			270.50
Total Charges :				270.50
Color:				Page Charge
C-A4 Colour Meter(A4)				
Total Copy Volume:	195 (See Note 2)			
Billed Copy Volume:	195 @ 0.70000			136.50
Total Charges :				136.50



Details of Consumption:

Meter Group	Black & White(A4)	Starting Reading	Ending Reading	Service PAGE	Usage PAGE made
Meter Group : B-A4					
MP C2004EXSP C768R530539	From 01/06/19 To 30/06/19	25,747	31,156	0	5,409
			(Note 1) Total		5,409
Meter Group : C-A4	Colour Meter(A4)				
MP C2004EXSP C768R530539	From 01/06/19 To 30/06/19	465	660	0	195
			(Note 2) Total		195

Apply for @Remote service today
for auto-meter reporting and service support.
For details please call CS hotline at 2833 1111.

E. & O. E.

應付金額 TOTAL DUE (HKD) 407.00

This is a computer print-out and no signature is required 此乃經由電腦發出之函件，故毋需簽署。
Payment against invoice or otherwise stipulated. An overdue interest of 2.5% per month will be charged against outstanding balance after 14 days from invoice date. Please contact our Customer Service Hotline for any query.
由發單日期起請即付款，除非已另訂付款協議。賬單發出十四日後，本公司將根據該單之結欠，開始收取每月二厘半之逾期利息，如有任何疑問，請聯絡服務部。

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TOTAL DUE (HKD) 應付金額 407.00

Please return this portion with your payment to P.O. Box 68146 Kowloon East Post Office. No receipt will be issued for cheque payment by post. Cheque should be crossed and made payable to "RICOH HONG KONG LIMITED". For customer information change, please complete & fax the form on the overleaf to (852) 2893 2803.

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。所有郵寄支票付款，將不獲發收據。請以劃線支票付款，抬頭人為「理光(香港)有限公司」。如須更改客戶資料，請填寫背頁傳真至(852) 2893 2803

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