

繳款通知書 Demand Note



Hyakunousha International Ltd.
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76858

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00199106

物業地址
Property Address: FOTVEM1



賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		5,400.00
PAYMENT RECEIVED ON 10/06/2025	06/2025 10/06/2025	5,400.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025 01/07/2025	5,419.36
Checked by:		
Charge to Dept.: FOT		
Approved by:		
Approved date: 4 July 2025		
Voucher # H1W000727066		
	總額 Total	5,419.36

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736

For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 5,419.36
物業單位號碼 Property A/C Code : MTKX00199106

繳款通知書 Demand Note



Hyakunousha Int'l Ltd.
(Accounts Dept)
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, N.T.

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76542

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00133200

物業地址
Property Address: WEK B2-3

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		57,047.89
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 57,047.89
T/O RENT 01/05/2025 TO 31/05/2025	06/2025	26/06/2025 3,697.15
CASH COUPON REF : 04/2025	06/2025	26/06/2025 -100.00
LICENCE FEE - STATION RETAIL	租金 - 車站商舖	07/2025 01/07/2025 39,000.00
CHILLED WATER CHARGE	冷凍水費	07/2025 01/07/2025 2,795.00
PROMOTION FEE	市務推廣費	07/2025 01/07/2025 645.00
MANAGEMENT FEE	管理費	07/2025 01/07/2025 3,010.00
Checked by: _____		
Charge to Dept.: _____ NPK		
Approved by: _____		
Approved date: _____		
Voucher #: HJW000270207		
	總額 Total	49,047.15

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

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貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

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繳款支票必須劃線及註明支付「香港鐵路有限公司」
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For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No.	: 003-447-0-777602-6	總額 Total Amount :	49,047.15
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物業單位號碼 Property A/C Code	: MTKX00133200
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繳款通知書 Demand Note



Hyakunousha Int'l Ltd.
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76515

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00127702

物業地址
Property Address: TSY 5

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賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		115,908.23
PAYMENT RECEIVED ON 18/06/2025	06/2025 18/06/2025	115,908.23
CASH COUPON REF : 04/2025	06/2025 26/06/2025	-70.00
LICENCE FEE - STATION RETAIL	07/2025 01/07/2025	110,863.00
CHILLED WATER CHARGE	07/2025 01/07/2025	2,800.00
PROMOTION FEE	07/2025 01/07/2025	1,134.00
MANAGEMENT FEE	07/2025 01/07/2025	2,100.00
Checked by: _____		
Charge to Dept.: TSY		
Approved by: _____		
Approved date: _____		
Voucher # HIN00070208		
	總額 Total	116,827.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

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渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 116,827.00
物業單位號碼 Property A/C Code : MTKX00127702

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76475

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00120705

物業地址
Property Address: YUL 5

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		57,231.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 57,231.00
CASH COUPON REF : 04/2025	06/2025	26/06/2025 -20.00
LICENCE FEE - STATION RETAIL	07/2025	01/07/2025 56,900.00
CHILLED WATER CHARGE	07/2025	01/07/2025 911.00
Checked by: _____		
Charge to Dept.: YL		
Approved by: _____		
Approved date: _____		
Voucher #: H11000070209 b		
	總額 Total	57,791.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

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繳款支票必須劃線及註明支付「香港鐵路有限公司」
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For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 57,791.00
物業單位號碼 Property A/C Code : MTKX00120705

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road,
Tsuen Wan, New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76507

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00126405

物業地址
Property Address: WAC 3

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		160,910.00
PAYMENT RECEIVED ON 18/06/2025	06/2025 18/06/2025	-160,910.00
CASH COUPON REF : 04/2025	06/2025 26/06/2025	-20.00
LICENCE FEE - STATION RETAIL	07/2025 01/07/2025	160,000.00
CHILLED WATER CHARGE	07/2025 01/07/2025	520.00
MANAGEMENT FEE	07/2025 01/07/2025	390.00
Checked by: _____		
Charge to Dept.: WAC		
Approved by: _____		
Approved date: _____		
Voucher #: H1000020210		
	總額 Total	160,890.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

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繳款支票必須劃線及註明支付「香港鐵路有限公司」
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For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited			
戶口號碼 Account No.	:	003-447-0-777602-6	總額 Total Amount : 160,890.00
物業單位號碼 Property A/C Code : MTKX00126405			

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road,
Tsuen Wan, New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76494

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00123902

物業地址
Property Address: CEN K8A

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		88,735.00
PAYMENT RECEIVED ON 18/06/2025	06/2025 18/06/2025	88,735.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025 01/07/2025	88,315.48
CHILLED WATER CHARGE 冷凍水費	07/2025 01/07/2025	940.00
MANAGEMENT FEE 管理費	07/2025 01/07/2025	705.00
Checked by: _____ Charge to Dept.: _____ CJN Approved by: _____ Approved date: _____ Voucher # HIL0000270211 197		
	總額 Total	89,960.48

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

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For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctrl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 89,960.48
物業單位號碼 Property A/C Code : MTKX00123902

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76678

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00162205

物業地址
Property Address: CEN W8

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 土月結餘		265,633.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 -265,633.00
LICENCE FEE - STATION RETAIL	07/2025	01/07/2025 267,216.87
CHILLED WATER CHARGE	07/2025	01/07/2025 1,040.00
MANAGEMENT FEE	07/2025	01/07/2025 780.00
Checked by: _____		
Charge to Dept.: _____ CKY		
Approved by: _____		
Approved date: _____		
Voucher #: HJ1000027022 B	總額 Total	269,036.87

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

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貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

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繳款支票必須劃線及註明支付「香港鐵路有限公司」
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For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctrl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 269,036.87
物業單位號碼 Property A/C Code : MTKX00162205

繳款通知書 Demand Note



Hyakunousha International Ltd.
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76488

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00123208

物業地址
Property Address: Shop Nos. F4-F5

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賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		119,037.00
PAYMENT RECEIVED ON 18/06/2025	06/2025 18/06/2025	119,037.00
LICENCE FEE - STATION RETAIL	07/2025	116,415.00
CHILLED WATER CHARGE	07/2025	1,566.00
MANAGEMENT FEE	07/2025	1,146.00
Checked by: _____		
Charge to Dept.: _____ LMH		
Approved by: _____		
Approved date: _____		
Voucher # H10000270813 02		
	總額 Total	119,127.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

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貴戶帳款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

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繳款支票必須劃線及註明支付「香港鐵路有限公司」
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For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 119,127.00
物業單位號碼 Property A/C Code : MTKX00123208

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, NT

商務部
Commercial Department

繳款通知書編號 M76355
Demand Note No.:

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code:

MTKX00097501

物業地址
Property Address: HAH18

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		67,364.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025	01/07/2025
CHILLED WATER CHARGE 冷凍水費	07/2025	01/07/2025
		784.00
Checked by: _____		
Charge to Dept.: _____	HH	
Approved by: _____	J	
Approved date: _____		
Voucher #	HTW000270148	
	總額 Total	67,454.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

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貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

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繳款支票必須劃線及註明支付「香港鐵路有限公司」
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For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 67,454.00

物業單位號碼 Property A/C Code : MTKX00097501

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road,
Tsuen Wan, New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76486

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00122809

物業地址
Property Address: ADM 28

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		173,920.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	10/06/2025 173,920.00
CASH COUPON REF : 04/2025	06/2025	26/06/2025 -60.00
LICENCE FEE - STATION RETAIL	07/2025	01/07/2025 172,160.00
CHILLED WATER CHARGE	07/2025	01/07/2025 1,006.00
MANAGEMENT FEE	07/2025	01/07/2025 754.00
Checked by: _____		
Charge to Dept.: ADM		
Approved by: _____		
Approved date: _____		
Voucher #: HT60000 270215 01		
	總額 Total	173,860.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

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渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 173,860.00
物業單位號碼 Property A/C Code : MTKX00122809

MTR Corporation Limited
香港鐵路有限公司

Serial No.: AA 232871

DMK/41A/R7
1 July 2014

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76480

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00121502

物業地址
Property Address: KWT 22

(11)

賬項說明 Description		日期 Date	款項 Amount
LAST MONTH B/F	上月結餘		178,646.00
PAYMENT RECEIVED ON 18/06/2025		06/2025	18/06/2025
LICENCE FEE - STATION RETAIL	租金 - 車站商舖	07/2025	178,646.00
CHILLED WATER CHARGE	冷凍水費	07/2025	177,450.00
MANAGEMENT FEE	管理費	07/2025	689.00
		01/07/2025	517.00
Checked by: _____			
Charge to Dept.: <u>KWT</u>			
Approved by: _____			
Approved date: _____			
Voucher #: <u>H100002016</u>			
Total			178,656.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No.	: 003-447-0-777602-6	總額 Total Amount :	178,656.00
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物業單位號碼 Property A/C Code	: MTKX00121502
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繳款通知書 Demand Note



Hyakunousha Int'l Ltd.
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories

商務部
Commercial Department
繳款通知書編號
Demand Note No.: M76468

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00119304

物業地址
Property Address: KOW 92

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		76,351.00
PAYMENT RECEIVED ON 18/06/2025	06/2025 18/06/2025	76,351.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025 01/07/2025	73,858.00
CHILLED WATER CHARGE 冷凍水費	07/2025 01/07/2025	1,436.00
MANAGEMENT FEE 管理費	07/2025 01/07/2025	1,077.00
Checked by: _____		
Charge to Dept.: _____		
Approved by: _____		
Approved date: _____		
Voucher # <u>H1W000270217</u>		
	總額 Total	76,371.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶帳款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 76,371.00
物業單位號碼 Property A/C Code : MTKX00119304

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

物業單位號碼
Property A/C Code: MTKX00110203

物業地址
Property Address: SHT24

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76423

發出日期
Date Of Issue: 01/07/2025

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賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		223,778.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	-223,778.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025	222,523.00
CHILLED WATER CHARGE 冷凍水費	07/2025	856.00
MANAGEMENT FEE 管理費	07/2025	459.00
Checked by: _____		
Charge to Dept.: _____		
Approved by: _____		
Approved date: _____		
Voucher # 110000701807	總額 Total	223,838.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 223,838.00
物業單位號碼 Property A/C Code : MTKX00110203

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road,
Tsuen Wan, New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76390

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code:

MTKX00104705

物業地址
Property Address: TAW37

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賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		76,856.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 -76,856.00
CASH COUPON REF : 04/2025	06/2025	26/06/2025 -20.00
LICENCE FEE - STATION RETAIL	07/2025	01/07/2025 75,344.00
CHILLED WATER CHARGE	07/2025	01/07/2025 984.00
MANAGEMENT FEE	07/2025	01/07/2025 528.00
Checked by: _____		
Charge to Dept.: _____ TH		
Approved by: _____ J		
Approved date: _____		
Voucher #: H1000020294		
	總額 Total	76,836.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited		
戶口號碼 Account No.	: 003-447-0-777602-6	總額 Total Amount : 76,836.00
物業單位號碼 Property A/C Code : MTKX00104705		

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, NT

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76339

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00094100

物業地址
Property Address: TKO5

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		89,885.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	89,885.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025	89,005.00
CHILLED WATER CHARGE 冷凍水費	07/2025	880.00
Checked by: _____		
Charge to Dept.: _____ TKO		
Approved by: _____		
Approved date: _____		
Voucher #: H260000270220		
	總額 Total	89,885.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 89,885.00
物業單位號碼 Property A/C Code : MTKX00094100

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road,
Tsuen Wan, New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76261

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00075403

物業地址
Property Address: TAK13

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		161,962.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 161,962.00
CASH COUPON REF : 04/2025	06/2025	26/06/2025 -20.00
LICENCE FEE - STATION RETAIL	07/2025	01/07/2025 135,000.00
CHILLED WATER CHARGE	07/2025	01/07/2025 642.00
Checked by: _____		
Charge to Dept.: _____		
Approved by: _____		
Approved date: _____		
Voucher # <u>H1000027022165</u>		
	總額 Total	135,622.00

上月廿二日後繳付的款項均未入帳，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 135,622.00
物業單位號碼 Property A/C Code : MTKX00075403

MTR Corporation Limited
香港鐵路有限公司

Serial No.: AA 232644

DMK/41A/R7
1 July 2014

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76550

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00134905

物業地址
Property Address: TUM 31

賬項說明 Description		日期 Date	款項 Amount
LAST MONTH B/F PAYMENT RECEIVED ON 18/06/2025	上月結餘		98,097.00
LICENCE FEE - STATION RETAIL	租金 - 車站商舖	06/2025 18/06/2025	98,097.00
CHILLED WATER CHARGE	冷凍水費	07/2025 01/07/2025	98,000.00
		07/2025 01/07/2025	677.00
			98,677.00

Checked by: _____
 Charge to Dept.: TUM
 Approved by: J
 Approved date: _____
 Voucher #: H10000 270722 67

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。
 The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361 / 高速鐵路 27803970 或財務部 29938736
 For enquiry: Please Call Station Retail Section 29937361 / HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 98,677.00

物業單位號碼 Property A/C Code : MTKX00134905

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76589

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00142507

物業地址
Property Address: CHH 10

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		116,503.97
PAYMENT RECEIVED ON 18/06/2025	06/2025 18/06/2025	116,503.97
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025 01/07/2025	92,000.00
CHILLED WATER CHARGE 冷凍水費	07/2025 01/07/2025	640.00
MANAGEMENT FEE 管理費	07/2025 01/07/2025	480.00
Checked by: _____		
Charge to Dept.: _____ CHH		
Approved by: _____		
Approved date: _____		
Voucher #: HIL0000 276223 67		
	總額 Total	93,120.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736

For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 93,120.00
物業單位號碼 Property A/C Code : MTKX00142507

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76586

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00141802

物業地址
Property Address: ETS 1

賬項說明 Description		日期 Date	款項 Amount	
LAST MONTH B/F	上月結餘		77,775.00	
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025	77,775.00	
CASH COUPON REF : 04/2025	06/2025	26/06/2025	-20.00	
LICENCE FEE - STATION RETAIL	租金 - 車站商舖	07/2025	01/07/2025	76,000.00
CHILLED WATER CHARGE	冷凍水費	07/2025	01/07/2025	1,025.00
MANAGEMENT FEE	管理費	07/2025	01/07/2025	750.00
Checked by: _____				
Charge to Dept.: _____				
Approved by: _____				
Approved date:				
Voucher # <u>H1600027022462</u>				
總額 Total			77,755.00	

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶帳款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 77,755.00
物業單位號碼 Property A/C Code : MTKX00141802

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories
Hong Kong

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76611
發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00147002

物業地址
Property Address: KWF 14

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		81,300.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 81,300.00
CASH COUPON REF : 04/2025	06/2025	26/06/2025 -20.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025	01/07/2025 81,320.00
Checked by: _____ Charge to Dept.: _____ Approved by: _____ Approved date: _____ Voucher # <u>HT10000 27/07/25</u>		
	總額 Total	81,300.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 81,300.00
物業單位號碼 Property A/C Code : MTKX00147002

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories
Hong Kong

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76594

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00144101

物業地址
Property Address: TSW 13

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		130,699.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 130,699.00
CASH COUPON REF : 04/2025	06/2025	26/06/2025 -10.00
LICENCE FEE - STATION RETAIL	07/2025	01/07/2025 130,065.00
CHILLED WATER CHARGE	07/2025	01/07/2025 704.00
Checked by: _____		
Charge to Dept.: <u>TSW</u>		
Approved by: _____		
Approved date: <u>2025/07/01</u>		
Voucher #: <u>H1W000270269</u>		
	總額 Total	130,759.00

上月廿二日後繳付的款項均未入帳，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736

For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 130,759.00
物業單位號碼 Property A/C Code : MTKX00144101

MTR Corporation Limited
香港鐵路有限公司

Serial No.: AA 232982

DMK/41A/R7
1 July 2014

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76600

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00144907

物業地址
Property Address: FOH 12

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		55,750.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 -55,750.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025	01/07/2025 55,086.00
CHILLED WATER CHARGE 冷凍水費	07/2025	01/07/2025 664.00
Checked by: _____		
Charge to Dept.: _____ FOH		
Approved by: _____		
Approved date: _____		
Voucher # H1000027027 b	總額 Total	55,750.00

上月廿二日後繳付的款項均未入帳，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 55,750.00
物業單位號碼 Property A/C Code : MTKX00144907

繳款通知書 Demand Note



Hyakunousha International Ltd.
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76628

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00152203

物業地址 Shop No. 019
Property Address: Shop No. 019

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		167,270.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 167,270.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025	01/07/2025 166,610.00
MANAGEMENT FEE 管理費	07/2025	01/07/2025 660.00
Checked by: _____		
Charge to Dept.: <u>JAP</u>		
Approved by: _____		
Approved date: _____		
Voucher # <u>H16000210229 BS</u>		
	總額 Total	167,270.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 167,270.00
物業單位號碼 Property A/C Code : MTKX00152203

繳款通知書
Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76612

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00147206

物業地址
Property Address: SIH 12

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		58,653.42
PAYMENT RECEIVED ON 10/06/2025	06/2025	10/06/2025 58,653.42
CASH COUPON REF : 04/2025	06/2025	26/06/2025 -40.00
T/O RENT 01/05/2025 TO 31/05/2025	06/2025	26/06/2025 2,014.66
LICENCE FEE - STATION RETAIL	租金 - 車站商舖	07/2025 01/07/2025 56,032.00
CHILLED WATER CHARGE	冷凍水費	07/2025 01/07/2025 886.00
Checked by: _____		
Charge to Dept.: SIH		
Approved by: _____		
Approved date: _____		
Voucher #: H10000 270729 BY		
	總額 Total	58,892.66

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
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渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 58,892.66
物業單位號碼 Property A/C Code : MTKX00147206

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, NT

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76573

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00140301

物業地址
Property Address: WHAW4

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		56,320.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 56,320.00
CASH COUPON REF : 04/2025	06/2025	26/06/2025 -20.00
LICENCE FEE - STATION RETAIL	租金 - 車站商舖	07/2025 01/07/2025 54,640.00
CHILLED WATER CHARGE	冷凍水費	07/2025 01/07/2025 960.00
MANAGEMENT FEE	管理費	07/2025 01/07/2025 720.00
Checked by: _____		
Charge to Dept.: _____		
Approved by: _____		
Approved date: _____		
Voucher #	56,300.00	總額 Total 56,300.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

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貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
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For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No.	: 003-447-0-777602-6	總額 Total Amount :	56,300.00
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物業單位號碼 Property A/C Code	: MTKX00140301
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繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories
Hong Kong

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76627

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00152009

物業地址
Property Address: LCK 15

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		80,913.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	10/06/2025 80,913.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025	01/07/2025 80,153.00
CHILLED WATER CHARGE 冷凍水費	07/2025	01/07/2025 760.00
Checked by: _____		
Charge to Dept.: _____ UK		
Approved by: _____		
Approved date: _____		
Voucher # HLTW0002/0231B		
	總額 Total	80,913.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

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貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
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For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 80,913.00
物業單位號碼 Property A/C Code : MTKX00152009

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號 M76639
Demand Note No.:

發出日期
Date Of Issue:

物業單位號碼
Property A/C Code: MTKX00154205

物業地址 OCP 2
Property Address: OCP 2

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		85,383.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025	01/07/2025
MANAGEMENT FEE 管理費	07/2025	01/07/2025
		85,000.00
		453.00
Checked by: _____ Charge to Dept.: _____ Approved by: _____ Approved date: _____ Voucher #: <u>H1000021023vB</u>		
	總額 Total	85,453.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶帳款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No.: 003-447-0-777602-6 總額 Total Amount : 85,453.00

物業單位號碼 Property A/C Code : MTKX00154205

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76650

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00156605

物業地址
Property Address: MOK 14

賬項說明 Description	日期 Date	款項 Amount
*LAST MONTH B/F 上月結餘		160,130.00
- PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 160,130.00
LICENCE FEE - STATION RETAIL	07/2025	01/07/2025 159,030.00
CHILLED WATER CHARGE	07/2025	01/07/2025 651.00
MANAGEMENT FEE	07/2025	01/07/2025 489.00
Checked by: _____		
Charge to Dept.: MOK		
Approved by: _____		
Approved date: 2023/07/17		
Voucher #: H1000210233		
	總額 Total	160,170.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited			
戶口號碼 Account No.	:	003-447-0-777602-6	總額 Total Amount : 160,170.00
物業單位號碼 Property A/C Code : MTKX00156605			

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76524

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00129102

物業地址
Property Address: TWW 21

賬項說明 Description		日期 Date	款項 Amount
LAST MONTH B/F	上月結餘		
PAYMENT RECEIVED ON 18/06/2025		06/2025	18/06/2025 46,536.40
T/O RENT 01/05/2025 TO 31/05/2025		06/2025	46,536.40
LICENCE FEE - STATION RETAIL	租金 - 車站商舖	07/2025	5,272.06
CHILLED WATER CHARGE	冷凍水費	07/2025	43,504.00
		07/2025	673.00
Checked by: _____			
Charge to Dept.: <u>JWL</u>			
Approved by: _____			
Approved date: _____			
Voucher #: <u>H1000027023419</u>			
	總額 Total		49,449.06

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。
The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No.	: 003-447-0-777602-6	總額 Total Amount :	49,449.06
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物業單位號碼 Property A/C Code	: MTKX00129102
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繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories
Hong Kong

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76662

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00159608

物業地址
Property Address: FAN10

(30)

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		124,045.00
PAYMENT RECEIVED ON 18/06/2025	06/2025 18/06/2025	124,045.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025 01/07/2025	123,631.00
MANAGEMENT FEE 管理費	07/2025 01/07/2025	454.00
Checked by: _____		
Charge to Dept.: FAN		
Approved by: J		
Approved date: 2025/07/01		
Voucher #: H10000270835		
	總額 Total	124,085.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

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貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 124,085.00
物業單位號碼 Property A/C Code : MTKX00159608

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F. , Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號 M76686
Demand Note No.:

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00164605

物業地址 TIS 47
Property Address: TIS 47

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		97,827.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025	01/07/2025
CHILLED WATER CHARGE 冷凍水費	07/2025	01/07/2025
		97,500.00
		747.00
Checked by: _____		
Change to Dept.: _____ TIS		
Approved by: _____ JY		
Approved date: _____		
Voucher #: H1000027023619		
	總額 Total	98,247.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶帳款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 98,247.00

物業單位號碼 Property A/C Code : MTKX00164605

繳款通知書 Demand Note



Hyakunousha Int'l Ltd.
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76727

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00173708

物業地址
Property Address: SHW 10



賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		95,440.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 95,440.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025	01/07/2025 94,800.00
CHILLED WATER CHARGE 冷凍水費	07/2025	01/07/2025 640.00
Checked by: _____		
Change to Dept.: SHW		
Approved by: _____		
Approved date: _____		
Voucher # HT10000270237		
	總額 Total	95,440.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited		
戶口號碼 Account No.	: 003-447-0-777602-6	總額 Total Amount : 95,440.00
物業單位號碼 Property A/C Code : MTKX00173708		

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories
Hong Kong

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76748

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00178203

物業地址
Property Address: MKK 11

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		89,177.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 89,177.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025	01/07/2025 85,901.00
CHILLED WATER CHARGE 冷凍水費	07/2025	01/07/2025 2,132.00
MANAGEMENT FEE 管理費	07/2025	01/07/2025 1,144.00
Checked by: _____		
Change to Dept.: _____ MKK		
Approved by: _____		
Received date: _____ 2025/07/03		
	總額 Total	89,177.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited		
戶口號碼 Account No.	: 003-447-0-777602-6	總額 Total Amount : 89,177.00
物業單位號碼 Property A/C Code : MTKX00178203		

繳款通知書 Demand Note



Hyakunousha Int'l Ltd.
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road,
Tsuen Wan, New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76733

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00174709

物業地址 SOH 2
Property Address: SOH 2

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賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		56,484.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 56,484.00
CASH COUPON REF : 04/2025	06/2025	26/06/2025 -20.00
LICENCE FEE - STATION RETAIL	租金 - 車站商舖	07/2025 01/07/2025 55,620.00
CHILLED WATER CHARGE	冷凍水費	07/2025 01/07/2025 1,008.00
MANAGEMENT FEE	管理費	07/2025 01/07/2025 756.00
Checked by: _____		
Charge to Dept.: SOH		
Approved by: _____		
Approved date: _____		
Voucher #: H1000027629 B1		
	總額 Total	57,364.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 57,364.00
物業單位號碼 Property A/C Code : MTKX00174709

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76711

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00171308

物業地址
Property Address: LHP 1B

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		71,364.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 71,364.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025	01/07/2025 71,061.29
CHILLED WATER CHARGE 冷凍水費	07/2025	01/07/2025 984.00
Checked by: _____ Charge to Dept.: _____ HS		
Approved by: _____ J		
Approved date: _____ Voucher #: HIL000276240 09		
	總額 Total	72,045.29

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶帳款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 72,045.29
物業單位號碼 Property A/C Code : MTKX00171308

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76770

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00181708

物業地址
Property Address: SSP 8-9

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賬項說明 Description		日期 Date	款項 Amount
LAST MONTH B/F PAYMENT RECEIVED ON 18/06/2025	上月結餘		91,252.00
LICENCE FEE - STATION RETAIL	租金 - 車站商舖	06/2025 18/06/2025	91,252.00
CHILLED WATER CHARGE	冷凍水費	07/2025 01/07/2025	90,000.00
		07/2025 01/07/2025	1,272.00
			91,272.00

Checked by: _____
 To go to Dept.: FSP
 Received by: _____
 Approved date: _____
 Voucher #: HIL000270241/B

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。
 The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
 For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 91,272.00

物業單位號碼 Property A/C Code : MTKX00181708

MTR Corporation Limited
香港鐵路有限公司

Serial No.: AA 233161

DMK/41A/R7
1 July 2014

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76767

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00181300

物業地址
Property Address: HOK35A

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		126,598.29
PAYMENT RECEIVED ON 18/06/2025	06/2025	10/06/2025 -126,598.29
CASH COUPON REF : 04/2025	06/2025	26/06/2025 -20.00
T/O RENT 01/05/2025 TO 31/05/2025	06/2025	26/06/2025 186.24
LICENCE FEE - STATION RETAIL	租金 - 車站商舖	07/2025 01/07/2025 115,050.00
CHILLED WATER CHARGE	冷凍水費	07/2025 01/07/2025 1,284.00
MANAGEMENT FEE	管理費	07/2025 01/07/2025 963.00
Checked by: _____		
Change to Dept.: <u>HOK</u>		
Approved by: _____		
Approved date: _____		
Voucher # <u>41100002762429</u>		
	總額 Total	117,463.24

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 117,463.24
物業單位號碼 Property A/C Code : MTKX00181300

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, NT

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76806

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00188409

物業地址
Property Address: UNI9

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		137,153.48
-PAYMENT RECEIVED ON 10/06/2025	06/2025	10/06/2025 -137,153.48
LICENCE FEE - STATION RETAIL	07/2025	01/07/2025 74,500.00
MANAGEMENT FEE	07/2025	01/07/2025 374.00
Checked by: _____ Charge to Dept.: UNI Approved by: _____ Approved date: _____ Voucher #: H10000207074307		
	總額 Total	74,874.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 74,874.00
物業單位號碼 Property A/C Code : MTKX00188409

繳款通知書 Demand Note



Hyakunousha International Ltd.
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76812

Demand Note No.: 100-1072

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00189308

物業地址 LOP 8-9
Property Address: LOP 8-9

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F		
PAYMENT RECEIVED ON 28/05/2025	上月結餘	
PAYMENT RECEIVED ON 18/06/2025	05/2025	28/05/2025 40,208.93
LICENCE FEE - STATION RETAIL	06/2025	18/06/2025 -1,531.93
CHILLED WATER CHARGE	07/2025	01/07/2025 -38,677.00
	07/2025	01/07/2025 38,500.00
		01/07/2025 697.00
Checked by: _____		
Charge to Dept.: _____ JOP		
Signed by: _____		
End date: _____ 4/1/2025/07/2024/03		
Total		39,197.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

上月後22日及以上的款項均不入賬，請於付款時扣除。
Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背面。

Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361 / 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No. : 003-447-0-777602-6 緯號 二〇一〇

物業單位號碼 Property A/G Code : MT/KM0001

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories
Hong Kong

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76845

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00197002

物業地址 EXC3
Property Address: EXC3

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		11,788.70
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 11,788.70
LICENCE FEE - STATION RETAIL 15-31/05/2025	06/2025	26/06/2025 28,351.61
LICENCE FEE - STATION RETAIL 06/2025	06/2025	26/06/2025 51,700.00
T/O RENT 01/05/2025 TO 31/05/2025	06/2025	26/06/2025 18,671.76
CHILLED WATER CHARGE 15-31/05/2025	06/2025	26/06/2025 645.45
CHILLED WATER CHARGE 06/2025	06/2025	26/06/2025 1,177.00
MANAGEMENT FEE 15-31/05/2025	06/2025	26/06/2025 472.16
MANAGEMENT FEE 06/2025	06/2025	26/06/2025 861.00
TO BE CONT'D.....		
	總額 Total	

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶帳款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount :
物業單位號碼 Property A/C Code : MTKX00197002

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories
Hong Kong

商務部
Commercial Department

繳款通知書編號
Demand Note No.:

M76845

01/07/2025

物業單位號碼
Property A/C Code:

MTKX00197002

物業地址 EXC3
Property Address: EXC3

賬項說明 Description	日期 Date	款項 Amount
.....CONT'D		
LICENCE FEE - STATION RETAIL	租金 - 車站商舖	07/2025
CHILLED WATER CHARGE	冷凍水費	07/2025
MANAGEMENT FEE	管理費	07/2025
		01/07/2025
		01/07/2025
		01/07/2025
		23,348.39
		531.55
		388.84
Checked by:		
Charge to Dept.:		
Reviewed by:		
Reviewed date:		
Author #		
總額 Total		126,147.76

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

凡在二十二日後繳付的款項均未入賬，請於付款時扣除。
Payments made after the 22nd of previous month have not been included into this demand note and should be deducted.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。
The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢
For enquiry: 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No.: 003-447-0-777602-6 總額 Total Amount : 126.147 76

物業單位號碼 Property A/C Code : MTKX0019Z002

繳款通知書
Demand Note



Hyakunousha International Limited
Unit 1, 20/F
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories
Hong Kong

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76853

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00198503

物業地址
Property Address: KOT 126

(A)

帳項說明 Description		日期 Date	款項 Amount
LAST MONTH B/F	上月結餘		
PAYMENT RECEIVED ON 18/06/2025		06/2025	18/06/2025 91,449.00
CASH COUPON REF : 04/2025		06/2025	91,449.00
LICENCE FEE - STATION RETAIL	租金 - 車站商舖	06/2025	26/06/2025 -50.00
CHILLED WATER CHARGE	冷凍水費	07/2025	01/07/2025 69,677.42
MANAGEMENT FEE	管理費	07/2025	01/07/2025 730.06
		07/2025	01/07/2025 391.74
	Checked by:		
	Charge to Dept.:	KOT	
	Approved by:		
	Approved date:		
	Voucher #	HT10001270246	
		Total	70,749.22

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。
The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 70,749.22

物業單位號碼 Property A/C Code : MTKX00198503

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F.
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76875

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00201703

物業地址
Property Address: KSR 8

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		31,228.71
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 -31,228.71
CASH COUPON REF : 04/2025	06/2025	26/06/2025 -30.00
T/O RENT 01/05/2025 TO 31/05/2025	06/2025	26/06/2025 10,131.23
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025	01/07/2025 22,000.00
CHILLED WATER CHARGE 冷凍水費	07/2025	01/07/2025 808.00
Checked by: _____		
Charge to Dept.: _____ KSR		
Approved by: _____		
Approved date: _____		
Voucher # H10000270848 (S)	總額 Total	32,909.23

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No.	: 003-447-0-777602-6	總額 Total Amount :	32,909.23
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物業單位號碼 Property A/C Code	: MTKX00201703
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繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories
Hong Kong

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76886

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00203205

物業地址
Property Address: TWO 4

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		44,833.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 44,833.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025	01/07/2025 44,500.00
MANAGEMENT FEE 管理費	07/2025	01/07/2025 333.00
Checked by: _____ To go to Dept.: Two Signed by: _____ Signed date: _____ Voucher #: H7V00002702499		總額 Total 44,833.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 44,833.00
物業單位號碼 Property A/C Code : MTKX00203205

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories
Hong Kong

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76890

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00204400

物業地址
Property Address: CSW 5

賬項說明

Description

LAST MONTH B/F
PAYMENT RECEIVED ON 18/06/2025
CASH COUPON REF : 04/2025
LICENCE FEE - STATION RETAIL
CHILLED WATER CHARGE

上月結餘

日期 Date

款項 Amount

06/2025	18/06/2025	62,553.00
06/2025	26/06/2025	62,553.00
07/2025	01/07/2025	-20.00
07/2025	01/07/2025	62,000.00
		553.00

Checked by:

Go to Dept.: CSS

Entered by:

Entered date:

2025/07/01

總額 Total	62,533.00
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上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。
The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

**繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"**

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No.	: 003-447-0-777602-6	總額 Total Amount	: 62,533.00
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物業單位號碼 Property A/C Code	: MTKX00204400
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繳款通知書
Demand Note



Hyakunousha Int'l Ltd.
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road,
Tsuen Wan, New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76891

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00204706

物業地址
Property Address: TUC 29

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賬項說明 Description		日期 Date	款項 Amount
LAST MONTH B/F	上月結餘		
PAYMENT RECEIVED ON 18/06/2025		08/2025 18/06/2025	101,160.00
CASH COUPON REF : 04/2025		06/2025	-101,160.00
LICENCE FEE - STATION RETAIL	租金 - 車站商舖	07/2025	-20.00
CHILLED WATER CHARGE	冷凍水費	07/2025	100,000.00
MANAGEMENT FEE	管理費	07/2025	720.00
		01/07/2025	540.00
Checked by: _____ To Dept.: TUC Issued by: _____ Approved date: _____ Voucher # (180002)0510			
			總額 Total 101,240.00

上月廿二日後繳付的款項均未入帳，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。
The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No.	: 003-447-0-777602-6	總額 Total Amount :	101,240.00
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物業單位號碼 Property A/C Code	: MTKX00204706
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繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan NEW TERRITORIES

商務部
Commercial Department

繳款通知書編號 M76896
Demand Note No.:

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00205503

物業地址
Property Address: WKS3B

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		96,000.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025	01/07/2025
		96,000.00
Checked by: _____		
Charge to Dept.: _____ WKS		
Approved by: _____		
Approved date: _____		
Voucher # <u>H16002707267</u>		
	總額 Total	96,000.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶帳款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 96,000.00

物業單位號碼 Property A/C Code : MTKX00205503

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan NEW TERRITORIES

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76920

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00208904

物業地址
Property Address: KAT 5

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賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		66,547.16
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 66,547.16
T/O RENT 01/05/2025 TO 31/05/2025	06/2025	26/06/2025 30,150.23
CASH COUPON REF : 04/2025	06/2025	26/06/2025 -20.00
LICENCE FEE - STATION RETAIL	07/2025	01/07/2025 40,000.00
CHILLED WATER CHARGE	07/2025	01/07/2025 595.00
MANAGEMENT FEE	07/2025	01/07/2025 435.00
Checked by: _____		
Chage to Dept.: J KAT		
Moved by: _____		
Approved date: _____		
Voucher # H1W000-27073		
	總額 Total	71,160.23

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 71,160.23

物業單位號碼 Property A/C Code : MTKX00208904

MTR Corporation Limited
香港鐵路有限公司

Serial No.: AA 233317

DMK/41A/R7
1 July 2014

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan NEW TERRITORIES

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76918

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00208506

物業地址 HIK 5
Property Address: HIK 5

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		37,876.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 37,876.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025	01/07/2025 37,000.00
MANAGEMENT FEE 管理費	07/2025	01/07/2025 876.00
Checked by: _____		
Charge to Dept.: HIK		
Approved by: _____		
Approved date: 2025/07/01		
Voucher # HIK0000270784		
	總額 Total	37,876.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 37,876.00
物業單位號碼 Property A/C Code : MTKX00208506

MTR Corporation Limited
香港鐵路有限公司

Serial No.: AA 233315

DMK/41A/R7
1 July 2014

繳款通知書
Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76912

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00207903

物業地址
Property Address: FOT5

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賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F		
PAYMENT RECEIVED ON 18/06/2025	18/06/2025	47,330.00
CASH COUPON REF : 04/2025	06/2025	47,330.00
LICENCE FEE - STATION RETAIL	26/06/2025	-30.00
MANAGEMENT FEE	01/07/2025	47,000.00
	01/07/2025	330.00
Checked by: _____		
Charge to Dept.: _____ FOT		
Approved by: _____		
Approved date: _____		
Voucher #: H10000270855 19		
	總額 Total	47,300.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。
The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No.	: 003-447-0-777602-6	總額 Total Amount :	47,300.00
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物業單位號碼 Property A/C Code	: MTKX00207903
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繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories
Hong Kong

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76929

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00210306

物業地址
Property Address: YMT 18B

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帳項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		55,426.45
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 55,426.45
CASH COUPON REF : 04/2025	06/2025	26/06/2025 -20.00
T/O RENT 01/05/2025 TO 31/05/2025	06/2025	26/06/2025 4,139.12
LICENCE FEE - STATION RETAIL	07/2025	01/07/2025 49,500.00
CHILLED WATER CHARGE	07/2025	01/07/2025 800.00
租金 - 車站商舖 冷凍水費		
Checked by: _____		
Charged to Dept.: YMT		
Approved by: J		
Approved date:		
Voucher # H1000021076		
	總額 Total	54,419.12

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。
The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 54,419.12

物業單位號碼 Property A/C Code : MTKX00210306

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, NT

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76663

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00159700

物業地址
Property Address: LMC108

(51)

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		48,816.00
PAYMENT RECEIVED ON 18/06/2025	06/2025 18/06/2025	-48,816.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025 01/07/2025	47,000.00
CHILLED WATER CHARGE 冷凍水費	07/2025 01/07/2025	920.00
PROMOTION FEE 市務推廣費	07/2025 01/07/2025	363.00
MANAGEMENT FEE 管理費	07/2025 01/07/2025	533.00
Checked by: _____		
Charge to Dept.: _____		
Approved by: _____		
Approved date: _____		
Voucher #: H10000270719		
	總額 Total	48,816.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 48,816.00
物業單位號碼 Property A/C Code : MTKX00159700

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M76953

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00214004

物業地址
Property Address: AUS 112

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		85,085.25
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 -85,085.25
T/O RENT 01/05/2025 TO 31/05/2025	06/2025	26/06/2025 47,153.73
LICENCE FEE - STATION RETAIL	租金 - 車站商舖	07/2025 01/07/2025 28,387.10
CHILLED WATER CHARGE	冷凍水費	07/2025 01/07/2025 982.00
Checked by: _____		
Charge to Dept.: AUS		
Approved by: J		
Approved date: 2025/07/01		
Voucher #: H100002702586		
	總額 Total	76,522.83

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No.	:	003-447-0-777602-6	總額 Total Amount :	76,522.83
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物業單位號碼 Property A/C Code	:	MTKX00214004
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繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M77009

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00222402

物業地址
Property Address: MEF 114

(13)

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F PAYMENT RECEIVED ON 18/06/2025 上月結餘	06/2025	18/06/2025 124,140.00
LICENCE FEE - STATION RETAIL CHILLED WATER CHARGE 租金 - 車站商舖 冷凍水費	07/2025 07/2025	01/07/2025 124,140.00 01/07/2025 122,500.00 01/07/2025 1,640.00
Checked by: _____		
Charge to Dept.: MFO		
Approved by: _____		
Approved date: 2025/07/01		
Voucher #: 1100002708Pb		
	總額 Total	124,140.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶帳款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 124,140.00

物業單位號碼 Property A/C Code : MTKX00222402

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F Goodman Global Gateway
168 Yeung Uk Road,
Tsuen Wan, New Territories

商務部
Commercial Department

繳款通知書編號 M77013
Demand Note No.:

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00222800

物業地址 KET7
Property Address: KET7

賬項說明 Description		日期 Date	款項 Amount
LAST MONTH B/F	上月結餘		49,240.00
PAYMENT RECEIVED ON 18/06/2025		06/2025	18/06/2025
AIR CONDITIONING CHARGE	空調費	07/2025	01/07/2025
LICENCE FEE - STATION RETAIL	租金 - 車站商舖	07/2025	01/07/2025
MANAGEMENT FEE	管理費	07/2025	01/07/2025

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 49,240.00

物業單位號碼 Property A/C Code : MTKX00222800

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, NT

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M77033

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00225905

物業地址
Property Address: HKU2

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		66,583.00
PAYMENT RECEIVED ON 18/06/2025	06/2025 18/06/2025	-66,583.00
AIR CONDITIONING CHARGE 空調費	07/2025 01/07/2025	916.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025 01/07/2025	65,000.00
MANAGEMENT FEE 管理費	07/2025 01/07/2025	687.00
Checked by: _____		
Charge to Dept.: _____ HKU		
Approved by: _____		
Approved date: _____		
Voucher #: HKU000210yblbz		
	總額 Total	66,603.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 66,603.00
物業單位號碼 Property A/C Code : MTKX00225905

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F.,
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

物業單位號碼
Property A/C Code: MTKX00224108
物業地址 SHM 1
Property Address: SHM 1

商務部
Commercial Department

繳款通知書編號

Demand Note No.:

M77022

發出日期
Date Of Issue: 01/07/2025

上月廿三日後繳付的款項均未入賬 請於付款時扣除

二月廿二日後繳付的款項均未入賬，請於付款時扣除。
Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背面。

Your account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」。

如需查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 24,000.00
物業單位號碼 Property A/C Code : MTKX00224108

MTR Corporation Limited
香港鐵路有限公司

Serial No.: AA 233422

DMK/41A/R7
1 July 2014

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F, Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan
New Territories

物業單位號碼
Property A/C Code: MTKX00227907
物業地址 YUL 18
Property Address: YUL 18

商務部
Commercial Department

繳款通知書編號
Demand Note No.:

M77047

發出日期
Date Of Issue: 01/07/2025

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F PAYMENT RECEIVED ON 18/06/2025		
	上月結餘	
CASH COUPON REF : 04/2025	06/2025	18/06/2025 43,681.00
LICENCE FEE - STATION RETAIL	06/2025	26/06/2025 -20.00
CHILLED WATER CHARGE	07/2025	01/07/2025 43,000.00
	07/2025	01/07/2025 861.00
Checked by: _____ Charge to Dept.: _____ Approved by: _____ Approved date: _____ Voucher #: _____		
	總額 Total	43,841.00

上月廿二日後繳付的款項均未入賬 諸於付款時扣除

二月廿二日後繳付的新項均未入賬，請於付款時扣除。
Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from...

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。
The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions.

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No. : 003-447-0-777603-6 傳真: 二二二一

物業單位號碼 Property A/C Code : MTKX00337007

繳款通知書 Demand Note



Hyakunousha Int'l Ltd.
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories

商務部
Commercial Department

繳款通知書編號 M77072
Demand Note No.:

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00230800

物業地址 SHW 2
Property Address: SHW 2

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		50,516.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 -50,516.00
CASH COUPON REF : 04/2025	06/2025	26/06/2025 -20.00
AIR CONDITIONING CHARGE 空調費	07/2025	01/07/2025 516.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025	01/07/2025 50,000.00
Checked by: _____		
Charge to Dept.: _____ SWV		
Approved by: _____ J		
Approved date: _____ 2025/06/16		
Voucher # _____ 11000208646		
	總額 Total	50,496.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶帳款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 50,496.00

物業單位號碼 Property A/C Code : MTKX00230800

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F
Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, NT

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M77043

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00227407

物業地址
Property Address: NTK 8

(8)

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F PAYMENT RECEIVED ON 18/06/2025	上月結餘 18/06/2025	77,000.00
LICENCE FEE - STATION RETAIL	租金 - 車站商舖 07/2025	77,000.00
	01/07/2025	77,000.00
Checked by: _____		
Charge to Dept.: _____ NTK		
Approved by: _____		
Approved date: _____		
Voucher #: _____ H70000270865		
	總額 Total	77,000.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No.	: 003-447-0-777602-6	總額 Total Amount :	77,000.00
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物業單位號碼 Property A/C Code	: MTKX00227407
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繳款通知書
Demand Note



Hyakunousha International Limited
Unit 1, 20/F Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan NEW TERRITORIES

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M77096

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00233609

物業地址
Property Address: TKW 2

(6)

賬項說明 Description		日期 Date	款項 Amount
LAST MONTH B/F	上月結餘		
PAYMENT RECEIVED ON 18/06/2025		06/2025 18/06/2025	37,101.00
AIR CONDITIONING CHARGE	空調費	07/2025	37,101.00
LICENCE FEE - STATION RETAIL	租金 - 車站商舖	07/2025	636.00
MANAGEMENT FEE	管理費	07/2025	37,741.94
		01/07/2025	465.00
			38,842.94
		總額 Total	

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶帳款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 38,842.94

物業單位號碼 Property A/C Code : MTKX00233609

繳款通知書 Demand Note



Hyakunousha International Limited
Unit 1, 20/F Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan NEW TERRITORIES

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M77117

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code: MTKX00236602

物業地址
Property Address: SUW 4

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 41,930.23
T/O RENT 01/05/2025 TO 31/05/2025	06/2025	26/06/2025 41,930.23
LICENCE FEE - STATION RETAIL	07/2025	01/07/2025 8,099.48
CHILLED WATER CHARGE	07/2025	01/07/2025 29,000.00
MANAGEMENT FEE	07/2025	01/07/2025 1,082.00
		01/07/2025 792.00
Checked by: _____		
Charge to Dept.: _____ SWT		
Received by: _____ J		
Approved date: _____		
Voucher #: H10000270767 [2]		
	總額 Total	38,973.48

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 38,973.48

物業單位號碼 Property A/C Code : MTKX00236602

繳款通知書 Demand Note



Hyakunousha Int'l Ltd.
Unit 1, 20/F., Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan, New Territories

商務部
Commercial Department

繳款通知書編號
Demand Note No.: M77214

發出日期
Date Of Issue: 01/07/2025

物業單位號碼
Property A/C Code:

MTKX00249709

物業地址

Property Address: OLY 4b

(67)

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		570.00
PAYMENT RECEIVED ON 18/06/2025	06/2025	18/06/2025 -570.00
LICENCE FEE - STATION RETAIL 租金 - 車站商舖	07/2025	01/07/2025 59,000.00
MANAGEMENT FEE 管理費	07/2025	01/07/2025 570.00
Checked by: _____		
Charge to Dept.: _____ OLY		
Approved by: _____		
Approved date: _____		
Voucher #: _____ (1100002) 0268 7		
	總額 Total	59,570.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息/附加費。繳款細則及方法，詳見背頁。

The account is due on presentation. Interest/surcharge is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
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如有查詢 請致電車站商舖業務組 29937361/ 高速鐵路 27803970 或財務部 29938736
For enquiry: Please Call Station Retail Section 29937361/ HSR 27803970 or Financial Ctl Dept 29938736

渣打銀行(香港)有限公司 Standard Chartered Bank (Hong Kong) Limited
戶口號碼 Account No. : 003-447-0-777602-6 總額 Total Amount : 59,570.00
物業單位號碼 Property A/C Code : MTKX00249709

繳款通知書 Demand Note



Hyakunousha International Ltd.
Unit 1 20/F Goodman Global Gateway
168 Yeung Uk Road
Tsuen Wan New Territories

繳款通知書編號
Demand Note No.: 108411

物業單位號碼
Property A/C Code: TECK00110206

發出日期
Date Of Issue: 01/07/2025

電子繳款號碼
Electronic Payment No.: 140-02-819-51710003223

物業地址
Property Address: Pop Up Store No. 2, L2

賬項說明 Description	日期 Date	款項 Amount
LAST MONTH B/F 上月結餘		26,500.00
PAYMENT RECEIVED (CREDIT) 已收帳款	18/06/2025	-26,500.00
LICENCE FEE 牌照費	07/2025	26,500.00
01/07/2025		
Checked by: _____		
Charge to Dept.: _____ TPP.		
Approved by: _____ J		
Approved date: _____		
Voucher #: H16000270269 (S)		
總額 Total		26,500.00

上月廿二日後繳付的款項均未入賬，請於付款時扣除。

Payments made after the 22nd of previous month have not been included into this demand note and should be deducted from payment.

貴戶賬款已到期，請即繳付。過期付款，可被加收利息。繳款細則及方法，詳見背面。

The account is due on presentation. Interest is chargeable on late payment. Please see overleaf for payment instructions and methods.

繳款支票必須劃線及註明支付「香港鐵路有限公司」
Cheques must be crossed and made payable to "MTR Corporation Limited"

如有查詢 九龍灣德福廣場二期5樓德福廣場管理處(電話:2750 0877)
For enquiry: Level 5, Telford Plaza Management Office, Telford Plaza II, Kowloon Bay, Kln (T:27500877)

渣打銀行(香港)有限公司
Standard Chartered Bank (Hong Kong) Limited

戶口號碼 Account No. : 003-447-0-777675-1 總額 Total Amount : 26,500.00

物業單位號碼 Property A/C Code : TECK00110206

持牌物業管理公司
Licensed PMC (C-114608)



1400-2819-5171-0003-223

Serial No.: AB 585451

PSST-Form-FIB-006
1 July 2014