

The Hongkong and Shanghai Banking Corporation Limited 香港上海滙豐銀行有限公司

AVS

Hong Kong SAR 香港特別行政區		25 JUL 2025
Pay 祈付	HONG KONG AUDIVISUAL SYSTEM LTD.	Day 日 Month 月 Year 年
HK dollars 港幣	HK\$ 28,066.00	HK \$ 28,066-
09012537289	Account No. 0045811103920011	
For and on behalf of HASMORE LIMITED		
<i>[Signature]</i>		

381384 0045811103920011

28 JUL 2025

Ruth's Chris Steak Hse

Remittance Slip :

Hasmore Ltd

Invoice No. : 25-AVS-RET-00161-RN

Cheque No. :

Amount HK\$: 14,033.00

Paul Wong
Tel: 2520 7057

香港九龍九龍灣常悅道18號周大福保險中心9樓907-909室
Units 907-909, 9/F., CTF Life Tower,
18 Sheung Yuet Road, Kowloon Bay, Kowloon, Hong Kong
T : (852) 2520 7033 F : (852) 2520 2341
E : avs@audiovisual.com.hk
W : www.audiovisual.com.hk

Remittance Slip :

Hasmore Ltd

Invoice No. : 25-AVS-RET-00162-RN

Cheque No. :

Amount HK\$: 14,033.00

Paul Wong
Tel: 2520 7057

香港九龍九龍灣常悅道18號周大福保險中心9樓907-909室
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The Hongkong and Shanghai Banking Corporation Limited 香港上海滙豐銀行有限公司

Hong Kong SAR
香港特別行政區

30 06 2025
Day 日 Month 月 Year 年

Pay Hong Kong Recording Industry Alliance Ltd

or bearer
或持票人

HK dollars
港幣 \$3,460.00

HK \$ 3,460.00

18022576195

For and on behalf of
GLASSHOUSE LIMITED - GLSHSE K11

JF

18222150040741032527800100

28 JUL 2025

Remittance Slip:
Glasshouse Ltd
G Room (K11M)

Invoice No.: 25-RET-009-01537-RN
Cheque No.:
Amount: HK\$ 3,460.00

Ansa Ng
Tel: 6209 0158

Units 907-909, 9/F, FTLife Tower,
18 Sheung Yuet Road,
Kowloon Bay, Kowloon, Hong Kong
香港九龍九龍灣常悅道18號
富通中心9樓907-909室
852 2520 7000
852 2882 6897
www.hkria.com

The Hongkong and Shanghai Banking Corporation Limited 香港上海滙豐銀行有限公司

Hong Kong SAR
香港特別行政區

30 06 2025

Day Month Year

Pay
祈付 Hong Kong Recording Industry Alliance Ltd

or bearer
或持票人

HK dollars
港幣

\$ 21,760.00

HK \$ 20,760.00

09022418488

For and on behalf of
PETITE HOUSE LIMITED - TMT

804078 004 7410 099113 001

28 JUL 2025

Remittance Slip:
Petite House Ltd
KEW+

Invoice No.: 25-RET-009-01538-RN

Cheque No.:

Amount: HK\$: 20,760.00

Ansa Ng
Tel: 6209 0158

Units 907-909, 9/F, FTLife Tower,
18 Sheung Yuet Road,
Kowloon Bay, Kowloon, Hong Kong
香港九龍九龍灣常悅道18號
富通中心9樓907-909室
852 2520 7000
852 2882 6897
www.hkria.com

The Hongkong and Shanghai Banking Corporation Limited 香港上海滙豐銀行有限公司

Hong Kong SAR
香港特別行政區

25 07 2025
Day 日 Month 月 Year 年

Pay or bearer
祈付 或持票人 Hong Kong Recording Industry Alliance Limited XXXX

HK dollars HK \$ 14,705.00
港幣 Fourteen Thousand , Seven Hundred HK \$ 14,705.00
Five Dollars Only

06102160709

For and on behalf of
SUPER HOT INTERNATIONAL LIMITED



11 72132711 004 7471 1609920011

28 JUL 2025

DS-REF-009-01553-RN

Oolaa (TKO)





庫務署
The Treasury

領款通知書
Remittance Advice
(經傳真 By Fax)

香港九龍長沙灣東京街西三號庫務大樓十九樓
19/F Treasury Building, 3 Tonkin Street West, Cheung Sha Wan, HK
電話 Tel. : 2845 8866

服務承諾：
我們在收到貨物 / 獲得服務或收到發票後三十個曆日內付款予債權人
Our performance pledge:
We shall pay our creditors within 30 calendar days
after receipt of goods / services or invoices.

如有查詢，請致電有關的局或部門。
For enquiries, please call the bureau or department concerned. Date
日期 25/JUL/2025

姓名 Name	HONG KONG RECORDING INDUSTRY ALLIANCE LTD
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領款通知書號碼 Remittance Advice No.	10824780
付款方式 / Payment Method 自動轉賬 Autopay	
領款人號碼 Creditor No.	69N4866712088

付款詳情 Payment Details	部門憑單號碼 Departmental Voucher No.	查詢電話號碼 Enquiry Phone No.	金額(港幣) Amount (HK\$)
Environmental Protection Department 25-EWS-001-01668	6925A0007158	29639422	1,390.14
		總額 Total	1,390.14

1 () 現附上上述款項支票一張

Please find enclosed our cheque for the above payment.

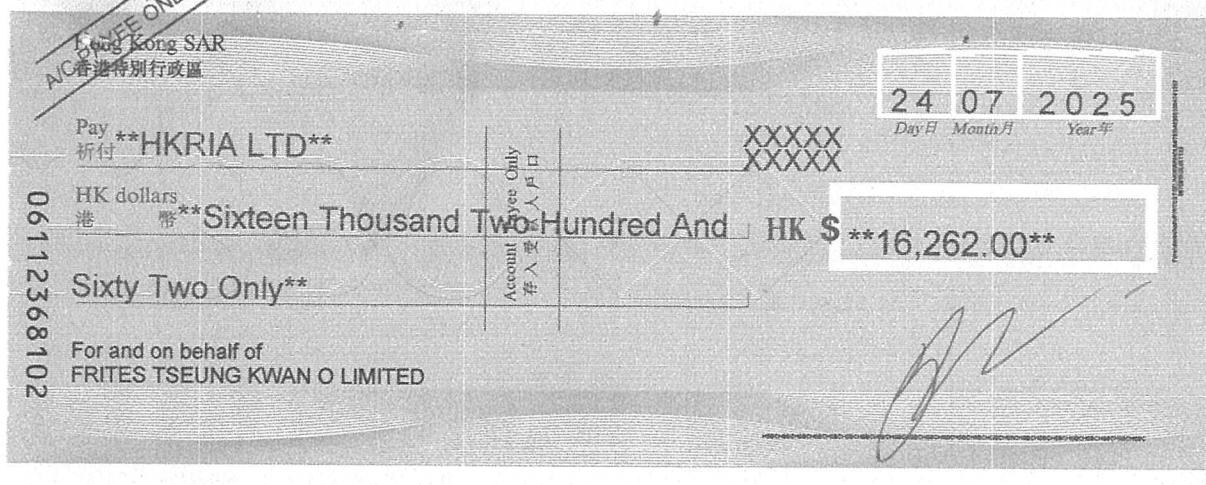
3 () 總額將會在 28-JUL-2025 或下個工作天存入下列帳戶，
為保障資料安全，部份帳戶以 * 代替：

We have arranged to credit the amount to the following account on 28-JUL-2025 or on the next working day. Part of the account is shown as * for data security:

2 () 請於本通知書發出日起之十四日內到下列辦事處領款：

Please collect the above payment within 14 days from the date of this advice at:

The Hongkong and Shanghai Banking Corporation Limited 香港上海滙豐銀行有限公司



28 JUL 2025

Remittance Slip:	
Frites Tseung Kwan O Ltd	
Frites Belgium On Tap (TKO)	
Invoice No.:	25-RET-009-01814-RN
Cheque No.:	
Amount: HK\$:	16,262.00

Ansa Ng
Tel: 6209 0158

Units 907-909, 9/F, FTLife Tower,
18 Sheung Yuet Road,
Kowloon Bay, Kowloon, Hong Kong
香港九龍九龍灣常悅道18號
富通中心9樓907-909室
852 2520 7000
852 2882 6887
www.hkria.com



Fund Transfer Transaction Details

Credit Advice

Branch
CITIBANK N.A. HONG KONG
Your Ref
HKG2507000381

Customer Name
HONG KONG RECORDING INDUSTRY

Customer No
149754

We have credited your Acct 1149754004 as follows :

Value Date
07/26/2025 **Currency/Amount**
 HKD 5814.40

Details of Payment

Funds transfer received/Our Ref PH7Q8311661K65YT :

Payment Transaction Advice

The following transfer has been received for your Account 1149754004 :

Value Date
07/26/2025

Currency/Amount
HKD 5814.40

Ordering Bank
--
Booked On
07/26/2025

By Order Of
APM RETAIL HK LIMITED

Details of Payment
HKG2507000381
BUSINESS

DS-RES-007-01977

Apm Monaco (cp)

Ansa



Fund Transfer Transaction Details

Credit Advice

Branch
CITIBANK N.A. HONG KONG

Your Ref
523627434

Customer Name
HONG KONG RECORDING INDUSTRY

Customer No
149754

We have credited your Acct 1149754004 as follows :

Value Date
07/24/2025

Currency/Amount
HKD 2,850.00

Details of Payment

Funds transfer received/Our Ref PH7O144221TH37OG :

Payment Transaction Advice

The following transfer has been received for your Account 1149754004 :

Value Date
07/24/2025

Currency/Amount
HKD 2,850.00

Ordering Bank

Booked On
07/24/2025

By Order Of
CITY U OF HONG KONG

Details of Payment

DS - OFF - 001 - 01314 - RN
HK Tech 300 co-working
Space, City U of HK

Anson



香港 Hong Kong 23 - 07 - 2025
日 Day 月 Month 年 Year

新付 Pay to **香港音像聯盟有限公司**

持票人
XXXX

港幣 Hong Kong **Four Thousand Six Hundred And Fifty Only**
Dollars

HK \$ **4,650.00**

For and on behalf of
Badminton Association of Hong Kong, China Limited

中國香港羽毛球總會有限公司

BADMINTON ASSOCIATION OF HONG KONG,
CHINA LIMITED

*****Please sign above the line*****
Authorized Signature(s)

1012596 035 8251 807520 001

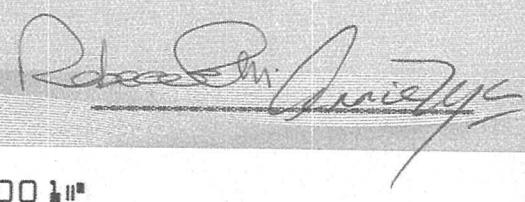
28 JUL 2025

2025 全港羽毛球錦標賽

XXXX 賽事獎品

Ahson

The Hongkong and Shanghai Banking Corporation Limited 香港上海滙豐銀行有限公司

Hong Kong SAR 香港特別行政區		25-Jul-2025 Day 日 Month 月 Year 年
Pay 祈付	Hong Kong Recording Industry Alliance Ltd.	
HK dollars 港幣	\$17,906.00 ¢	HK \$**17,906.00**
07092486542	Payee Only 收款人 存入要	
For and on behalf of FAR EASTERN MUSIC & AUDIO ENT. LTD		
		
118066 004 4620 094079 001		

28 JUL 2025

Remittance Slip:
Far Eastern Music & Audio Enterprises Ltd
2025 Hong Kong High-End Audio Visual Show
Invoice No.: 25-TAM-002-01992
Cheque No.:
Amount: HK\$ 17,906.00

Anson Tung
Tel: 6390 9973

RECEIVED 25 JUL 2025

Units 907-909, 9/F, FT Life Tower,
18 Sheung Yuet Road,
Kowloon Bay, Kowloon, Hong Kong
香港九龍九龍灣常悅道18號
富通中心9樓907-909室
852 2520 7000
852 2882 6897
www.hkria.com



上海商業銀行
SHANGHAI COMMERCIAL BANK

上海商業銀行有限公司 Shanghai Commercial Bank Limited
香港特別行政區 Hong Kong SAR

24 07 2024
日 DAY 月 MONTH 年 YEAR

祈付 PAY 香港音像聯盟有限公司

或持票人
OR BEARER

港幣 HK DOLLARS 玖仟叁佰零拾叁元陸角肆分

HK \$ 9323.64

For and on behalf of
COSMOS NAME LIMITED
天榮有限公司

Authorized Signature(s)

COSMOS NAME LTD

10394786 02535318202980801

28 JUL 2025

Remittance Slip :

Cosmos Name Ltd

Invoice No. :

25-BAL-001-01580-RN-A1

Cheque No. :

Amount HK\$:

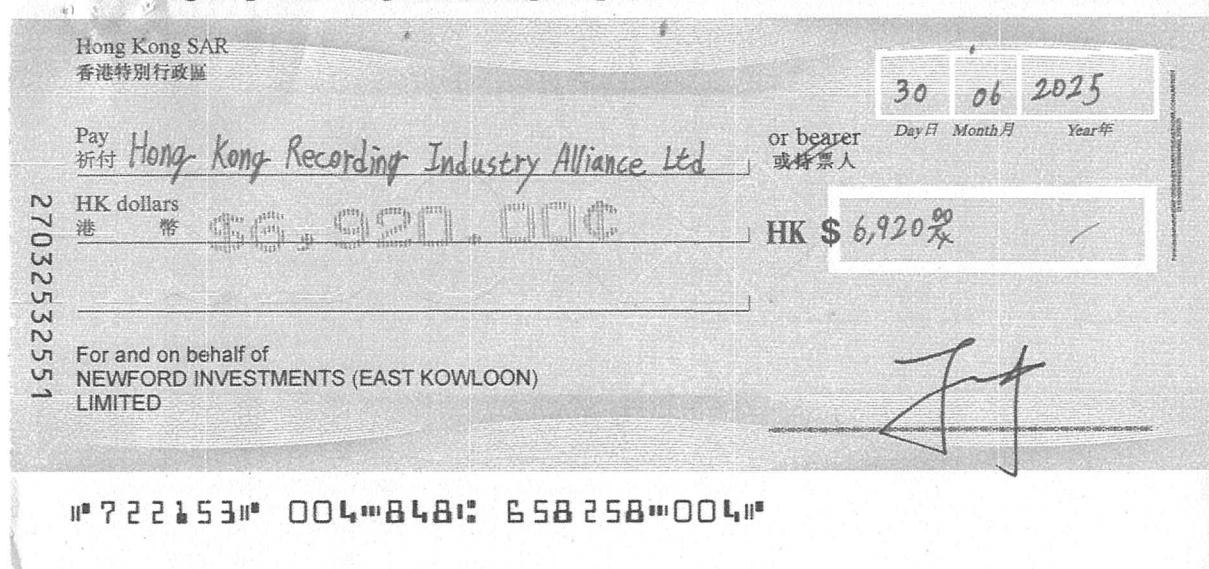
9,323.64

Clare Cao
Tel: 6209 0157

Units 907-909, 9/F, FTLife Tower,
18 Sheung Yuet Road,
Kowloon Bay, Kowloon, Hong Kong
香港九龍九龍灣常悅道18號
富通中心9樓907-909室
852 2520 7000
852 2882 6897
www.hkria.com

Cosmo pub (II)

The Hongkong and Shanghai Banking Corporation Limited 香港上海滙豐銀行有限公司



28 JUL 2025

Remittance Slip:
Newford Investments (East Kowloon) Ltd
Redhouse

Invoice No.: 25-RET-010-01728
Cheque No.:
Amount: HK\$: 6,920.00

Clare Cao
Tel: 6209 0157

Units 907-909, 9/F, FTLife Tower,
18 Sheung Yuet Road,
Kowloon Bay, Kowloon, Hong Kong
香港九龍九龍灣常悅道18號
富通中心9樓907-909室
852 2520 7000
852 2882 6897
www.hkria.com

南洋商业银行賬戶明細信息

打印日期: 2025年7月24日

本方戶名: HONG KONG RECORDING INDUSTRY ALLIANCE LIMITED

賬號	交易時間	支出	收入	余額	貨幣	對方戶名	對方賬號	對方開戶機構	記賬日期	說明
0434887000036 81	18/07/2025 10:42:27	0.00	11,300.00	352,959.61	港元	Paper bill exchange presentation account	0611114003443 1410300650001 5	營運管理部綜 合營運處	18/07/2025	ATM Cheque Deposit
0434887000036 81	23/07/2025 16:37:06	0.00	5,190.00	358,149.61	港元	紙質票據交換 提出戶	0611114003443 1410300650001 5	營運管理部綜 合營運處	23/07/2025	Cheque Deposit N 0.341002
0434887000036 81	23/07/2025 17:32:43	0.00	4,650.00	362,799.61	港元	LATE paper bill exchange to be presented for exchange to be presented account	0611114003443 1410300650003 5	營運管理部綜 合營運處	23/07/2025	ATM Cheque Deposit

本次查詢時間: 20250718 - 20250724 本頁合計 借方發生額: 0.00 借方交易筆數: 0 貸方發生額: 21,140.00 貸方交易筆數: 3

85-SBE-001-01944

慶祝「遨遊氣泡」榮登 2024/25

三冠王祝捷盛宴 ~

Jacqueline



Fund Transfer Transaction Details

Credit Advice

Branch
CITIBANK N.A. HONG KONG

Your Ref
HK126075HN910746

Customer Name
HONG KONG RECORDING INDUSTRY

Customer No
149754

We have credited your Acct 1149754004 as follows :

Value Date 07/28/2025	Currency/Amount HKD 2300.00
---------------------------------	---------------------------------------

Details of Payment

Funds transfer received/Our Ref 3395976364 :

	Currency	Amount
+ Total Commission/Charges	HKD	0.00
+ Payment Commission	HKD	0.00
+ Postage and Charges	HKD	0.00
+ Brokerage	HKD	0.00

Payment Transaction Advice

The following transfer has been received for your Account 1149754004 :

Value Date 07/28/2025	Currency/Amount HKD 2300.00
---------------------------------	---------------------------------------

Ordering Bank
HONGKONG AND SHANGHAI BANKING CORPO1
QUEEN'S ROAD CENTRALCENTRAL AND W

Booked On
07/28/2025

By Order Of
ANNOUSHKA HONG KONG RETAIL
LIMITEDSHOP M6, MEZZANINE FLOOR,
MANDARIN,

Details of Payment
IFT01/
/INV/25-RES-007-00946-RN-A1 ANNOUSH
KA HONGKONG RETAIL LTD

Annoushka (CTL)

Kamila



中國銀行(香港)有限公司

BANK OF CHINA (HONG KONG) LIMITED

尖沙咀分行：九龍尖沙咀加連芬道24-28號

Tsim Sha Tsui Branch

24-28 Camarvon Road, Tsim Sha Tsui, Kowloon

15 - 07 - 2025

DAY

MONTH

YEAR

新付

PAY

香港音像聯盟有限公司

或 指 定 人
OR ORDER

港 蘭
H.K. DOLLARS

肆仟陸佰伍拾圓整

HK \$

4,650

HONG KONG CPPCC YOUTH ASSOCIATION
LIMITED

For and on behalf of
HONG KONG CPPCC YOUTH ASSOCIATION LIMITED
香港政協青年聯會有限公司

Authorized Signature(s)

10234801 012677000079950

28 JUL 2025

Remittance Slip:

Hong Kong CPPCC Youth Association Ltd

政青x油尖旺：倒數百日迎第15屆全運會

Invoice No.:

25-SBE-001-01927

Cheque No.:

Amount: HK\$:

4,650.00

Kamila Luk
Tel: 9300 0537

Units 907-909, 9/F, FTLife Tower,
18 Sheung Yuet Road,
Kowloon Bay, Kowloon, Hong Kong
香港九龍九龍灣常悅道18號
富通中心9樓907-909室
852 2620 7000
852 2882 6897
www.hkria.com



Fund Transfer Transaction Details

Credit Advice

Branch
CITIBANK N.A. HONG KONG

Your Ref
NOTPROVIDED

Customer Name
HONG KONG RECORDING INDUSTRY

Customer No
149754

We have credited your Acct 1149754004 as follows :

Value Date
07/25/2025

Currency/Amount
HKD 3190.00

Details of Payment

Funds transfer received/Our Ref PH7PF5919L1P6SSW :

Payment Transaction Advice

The following transfer has been received for your Account 1149754004 :

Value Date
07/25/2025

Currency/Amount
HKD 3190.00

Ordering Bank

Booked On
07/25/2025

By Order Of
MAK OI SHAN

Details of Payment

DS - CON - 002 - 01899

慶祝香港回歸祖國廿八周年
赤柱歲月懷舊嘉年華

Mandy