

Hu ZhiQiang c/o AresFlare Network Limited
28 Connaught Road West
Sheung Wan
Hong Kong
ATTN: Jescia

Order No. 8401000617
訂單號碼

Customer Ref.
客戶備考

Issue Date 01-Feb-2020
發單日期

Account No. 1599900394
客戶號碼

Invoice No. C840-8402014855
賬單號碼

Payment Due Date 02-Mar-2020
最後付款日期

Invoice 賬單

Description 摘要	Currency 貨幣	Amount 金額
10GE (MRC) for the period 01-Feb-2020 to 29-Feb-2020	HKD	7,800.00

Total 總金額	HKD	7,800.00
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This is Computer Printout
No Signature is required
電腦印單無需簽署

Payment Slip 繳費存根

Account No. 1599900394
客戶號碼

Invoice No. C840-8402014855
賬單號碼

Total Amount Due HKD 7,800.00
應繳款項

Note 注意

Please see payment instructions and remarks, if any, on the following pages. 請參閱下頁有關繳費辦法及備註

A) By Cheque

Please make cheque in invoice currency payable to
 "The Hong Kong Internet Exchange Limited" quoting this
 Invoice No. at the back of the cheque and forward the
 cheque directly to our office at the following address:
 HKIX
 Rm 801, 8/F, Wu Ho Man Yuen Building
 The Chinese University of Hong Kong
 Shatin, N.T., Hong Kong

B) By Bank Transfer / Telegraphic Transfer / Cash Deposit

Please advise us of your payment by sending copy of
 remittance instruction, bank deposit slip, etc., and
 quoting this Invoice No. by email to
hkix-receipt@cuhk.edu.hk.

Please transfer/deposit the money directly to the
 following bank account, quoting this Invoice No.

Name	The Hong Kong Internet Exchange Limited
A/c No.	024-239-499361-883
Bank	Hang Seng Bank Limited
Address	83 Des Voeux Road Central, Hong Kong
Swift Code	HASE HKHH
*CHIPS No.	010522

*For remittance from USA, please also provide CHIPS No.

甲) 支票

支票須寫明支付「香港國際互聯網交換中心有限公司」
 及使用列明賬單貨幣，並在支票背頁註明賬單號碼，
 支票請郵寄往：

香港 新界 沙田
 香港中文大學
 伍何曼原樓 8樓 801室
 HKIX

乙) 轉賬/電匯/現金入賬

如閣下已把賬單金額直接存入戶口，敬請通知我方。
閣下請將付款文件，例如匯款文件、存款單等，並註
 明賬單號碼，發送電郵至電郵地址：
hkix-receipt@cuhk.edu.hk.

如以轉賬/電匯付款/現金入賬，請依照下列資料，
並於存款單或匯款文件上註明賬單號碼。

戶口名稱	香港國際互聯網交換中心有限公司
賬號	024-239-499361-883
銀行	恒生銀行有限公司
地址	香港德輔道中83號
銀行代碼	HASE HKHH
*代號	010522

*若款項由美國匯出，必須提供銀行之代號。