MISCELLANEOUS BILL



香港特別行政區海事處 MARINE DEPARTMENT HKSAR

繳款單編號 Demand Note Number

發單組別 Demand Note Issuing Section

040201809683205

中區海事處分處 / 公約船隻 Central Marine Office / Convention Vessel

10-AUG-2020

查詢電話 Enquiry Tel: 28153987 28523090 部門檔案 Departmental Reference

航次識別 Trip ID: 2008024127

到期繳款日 Due Date:

24-AUG-2020

Inclusive Period: 02-AUG-2020 To 03-AUG-2020

通訊呼號 Call Sign: 9HA3991

應繳金額(\$) Amount Payable (\$):

發單日期 Issue Date

58.00

名稱 Name:

OOCL HONG KONG BRANCH

東方海外貨櫃航運香港分行

地址 Address:

16/F ONE HARBOUR SQUARE

181 HOI BUN ROAD KWUN TONG

KOWLOON

賬單類別

Bill Type:

04

船名 Vessel: HARIS

金額 Amount (\$) 繳款項目 Particulars Date From Date To Code <u>Unit</u> 01 - 08 - 20PCP 1 58.00 淨噸位 NT: 8,098.00

Anchorage Record

From

To

03 - 0	98 - 20	P_L#	1		0.00
Code	Description	E	ate(\$)		
P_L	PORT & LIGHT DUE 港口設施及燈標費		43		
P_L*	PORT & LIGHT DUE (CONCESSION)		21.5		
P_L#	PORT & LIGHT DUE (CONCESSION 2019)		0		
BA_A	BUOY A 浮標費- A頻		3,685		
BA_B	8UOY B 浮標費- B類		2,455		
PCP	PORT CLEARANCE 雜港超費		58		
I_U1	ANCHORAGE IN (INNER HARBOUR) 碇泊貝		0.02		
FU_O	ANCHORAGE OUT (OUTER HARBOUR) 碇流		0.015		
	Remark: Anchorage Minimum Dues is \$100	2.00 per trip			
			合計:		
]	58.00
			Total \$	1	

(備註:收據須待支票收訖才屬有效)

(N.B.; receipt is valid only after cheque is cleared)

繳款辦法請看背頁。For Payment instructions please SEE OVERLEAF.

須於此收費單之到期繳款日或之前繳款。 Payment to be made on or before the due date of this demand note.

以下機印所示金額,經已收訖。RECEIVED THE SUM IMPRINTED BELOW.

M.O. 901B (Rev. 8/2019)

請勿將存根撕下 PLEASE DO NOT DETACH THIS STUB

繳款單編號 Demand Note Number	發單日期 Issue Date	總額 Total Amount	香港特別行政區海事處 MARINE DEPARTMENT, HKSAR
040201809683205	10-AUG-2020	\$ 58.00	收費單 MISCELLANEOUS BILL







收 費 單 MISCELLANEOUS BILL



香港特別行政區海事處 MARINE DEPARTMENT HKSAR

繳款單編號 Demand Note Number

040201809704207

28153987

28523090

發單組別 Demand Note Issuing Section

中區海事處分處 / 公約船隻 Central Marine Office / Convention Vessel

部門檔案 Departmental Reference

航次識別 Trip ID: 2007313171

Inclusive Period: 31-JUL-2020 To 03-AUG-2020

發單日期 Issue Date

10-AUG-2020

到期繳款日

24-AUG-2020

Due Date:

應繳金額(\$)

Amount Payable (\$):

58.00

賬單類別

Bill Type:

04

名稱 Name:

查詢電話

Enquiry Tel:

OOCL HONG KONG BRANCH

東方海外貨櫃航運香港分行

地址 Address:

16/F ONE HARBOUR SQUARE

181 HOI BUN ROAD KWUN TONG

KOWLOON

船名Ⅴ	essel: RHL AQUA			朝呼號 Call Sign:	A8ND6
	繳款項目 Par	ticulars		金額 Amou	ınt (\$)
Date Fr	om <u>Date To</u>	<u>Code</u>	<u>Unit</u>		
31 - 07	- 20	PCP	1		58.00
02 - 08	- 20	P_L#	1		0.00
				-	
	•				
Code	Description		Rate(\$)		
P_L	PORT & LIGHT DUE 港口設施及燈	標費	43		
P_L*	PORT & LIGHT DUE (CONCESSIO		21.5		
P_L#	PORT & LIGHT DUE (CONCESSIO	N 201 9)	0		
BA_A	BUOYA 浮標費-A類		3,685		
BA_B	BUOY 8 浮標費- B類		2,455		
PCP	PORT CLEARANCE 酸港證實		58		
FU_I	ANCHORAGE IN (INNER HARBOL	JR) 碇泊寶(內港)	0.02		
FU_O	ANCHORAGE OUT (OUTER HARB	OUR) 碇泊費(外港)	0.015	1	
	Remark: Anchorage Minimum Du	ies is \$100.00 per trip			

淨噸位 NT: 10,277,00

Anchorage Record

From

То

58.00

(備註: 收據須待支票收訖才屬有效)

(N.B.: receipt is valid only after cheque is cleared)

繳款辦法請看背頁。For Payment instructions please SEE OVERLEAF.

須於此收費單之到期繳款日或之前繳款。 Payment to be made on or before the due date of this demand note.

合計:

Total \$

以下機印所示金額,經已收訖。RECEIVED THE SUM IMPRINTED BELOW.

M.O. 901B (Rev. 8/2019)

請勿將存根撕下 PLEASE DO NOT DETACH THIS STUB

繳款單編號 Demand Note Number	發單日期 Issue Date	總額 Total Amount	│ 香港特別行政區海事處 │ MARINE DEPARTMENT, HKSAR
040201809704207	10-AUG-2020	\$ 58.00	收費單 MISCELLANEOUS BILL







收 費 單 MISCELLANEOUS BILL



香港特別行政區海事處 MARINE DEPARTMENT HKSAR

繳款單編號 Demand Note Number

040201809718204

發單組別 Demand Note Issuing Section

發單日期 Issue Date

10-AUG-2020

查詢電話 Enquiry Tel:

28153987 28523090

中區海事處分處 / 公約船隻 Central Marine Office / Convention Vessel

到期繳款日

24-AUG-2020

部門檔案 Departmental Reference

航次識別 Trip ID: 2007313376

Inclusive Period: 31-JUL-2020 To 01-AUG-2020

Due Date:

應繳金額(\$) Amount Payable (\$): 58.00

地址 Address:

名稱 Name:

OOCL HONG KONG BRANCH

東方海外貨櫃航運香港分行

16/F ONE HARBOUR SOUARE

181 HOI BUN ROAD KWUN TONG

KOWLOON

賬單類別 Bill Type:

04

船名 Vessel: **GSL KETA** 通訊呼號 Call Sign: C6ZM9 金額 Amount (\$)

58.00

淨噸位 NT: 10,209.00

Date From 31 - 07 - 20 01 - 08 - 20

繳款項目 Particulars Date To <u>Unit</u> Code PCP 1 58.00 P_L# 0.00 1

Anchorage Record

From To

Code

Description Rate(\$) P_L P_L* P_L# BA_A PORT & LIGHT DUE 港口設施及燈標費 PORT & LIGHT DUE (CONCESSION)
PORT & LIGHT DUE (CONCESSION 2019) 21.5 BUOY A 浮標費- A頻 3,685 BA_B PCP FU_I BUOY B 浮標費- B類 2,455 PORT CLEARANCE 雕港證費 ANCHORAGE IN (INNER HARBOUR) 碇泊豐(內港) 0.02 ANCHORAGE OUT (OUTER HARBOUR) 碇泊實(外港) 0.015 Remark: Anchorage Minimum Dues is \$100.00 per trip

(備註: 收據須待支票收訖才屬有效)

(N.B.: receipt is valid only after cheque is cleared)

繳款辦法請看背頁。For Payment instructions please SEE OVERLEAF.

須於此收費單之到期繳款日或之前繳款。 Payment to be made on or before the due date of this demand note.

合計:

Total \$

以下機印所示金額,經已收訖。RECEIVED THE SUM IMPRINTED BELOW.

M.O. 901B (Rev. 8/2019)

請勿將存根撕下 PLEASE DO NOT DETACH THIS STUB

香港特別行政區海事處 繳款單編號 Demand Note Number 總額 Total Amount 發單日期 Issue Date MARINE DEPARTMENT, HKSAR 收 費 單 040201809718204 10-AUG-2020 \$ 58.00 MISCELLANEOUS BILL







收 費 單 MISCELLANEOUS BILL



香港特別行政區海事處 MARINE DEPARTMENT **HKSAR**

繳款單編號 Demand Note Number

040201809720207

發單組別 Demand Note Issuing Section

發單日期 Issue Date

10-AUG-2020

查詢電話

28153987 28523090

中區海事處分處 / 公約船隻 Central Marine Office / Convention Vessel

到期繳款日

24-AUG-2020

部門檔案 Departmental Reference 航次識別 Trip ID: 2007313054

Inclusive Period: 31-JUL-2020 To 01-AUG-2020

Due Date:

應繳金額(\$)

Amount Payable (\$):

58.00

名稱 Name:

地址 Address:

Enquiry Tel:

OOCL HONG KONG BRANCH

東方海外貨櫃航運香港分行

16/F ONE HARBOUR SQUARE

181 HOI BUN ROAD KWUN TONG

KOWLOON

賬單類別 Bill Type:

04

船名 Vessel: AS SARA

通訊呼號 Call Sign: CQAE6_ 繳款項目 Particulars 金額 Amount (\$) <u>Unit</u> <u>Code</u>

> Rate(\$) 43

> > 3.685

2,455

0.02

0.015

58

淨噸位 NT: 7,996.00

Date From 31 - 07 - 20 01 - 08 - 20

Date To PCP 1 58.00 P_L# 1 0.00

Anchorage Record

From

To

Code P_L P_L* P_L# BA_A <u>Description</u> PORT & LIGHT DUE 港口設施及燈標費 PORT & LIGHT DUE (CONCESSION) PORT & LIGHT DUE (CONCESSION 2019) BUOY A 浮標費- A類 BA_B

BUOY B 浮標費- B類 PCP PORT CLEARANCE 酸港證費 FU_I FU_O ANCHORAGE IN (INNER HARBOUR) 碇泊費(內港) ANCHORAGE OUT (OUTER HARBOUR) 碇泊賈(外港) Remark: Anchorage Minimum Dues is \$100.00 per trip

合計: 58.00 Total \$

(備註: 收據須待支票收訖才屬有效)

(N.B.: receipt is valid only after cheque is cleared)

繳款辦法請看背頁。For Payment instructions please SEE OVERLEAF.

須於此收費單之到期繳款日或之前繳款。 Payment to be made on or before the due date of this demand note.

以下機印所示金額,經已收訖。RECEIVED THE SUM IMPRINTED BELOW.

M.O. 901B (Rev. 8/2019)

請勿將存根撕下 PLEASE DO NOT DETACH THIS STUB

香港特別行政區海事處 繳款單編號 Demand Note Number 總額 Total Amount 發單日期 Issue Date MARINE DEPARTMENT, HKSAR 收費 單 040201809720207 10-AUG-2020 \$ 58.00 MISCELLANEOUS BILL







收 費 單 MISCELLANEOUS BILL



香港特別行政區海事處 MARINE DEPARTMENT HKSAR

繳款單編號 Demand Note Number

040201809781208

發單組別 Demand Note Issuing Section 中區海事處分處 / 公約船隻

10-AUG-2020

查詢電話 Enquiry Tel: 28153987 28523090 部門檔案 Departmental Reference

到期繳款日

發單日期 Issue Date

24-AUG-2020

航次識別 Trip ID: 2008034335

Inclusive Period: 03-AUG-2020 To 05-AUG-2020

Central Marine Office / Convention Vessel

Due Date:

應繳金額(\$)

58.00

名稱 Name:

OOCL HONG KONG BRANCH

東方海外貨櫃航運香港分行

地址 Address:

16/F ONE HARBOUR SQUARE

181 HOI BUN ROAD KWUN TONG

KOWLOON

賬單類別

Bill Type:

Amount Payable (\$):

04

船名 Vessel: OOCL AUSTRALIA

通訊呼號 Call Sign: VRCG8

淨噸位 NT: 24,939.00

Date From 03 - 08 - 20 04 - 08 - 20

金額 Amount (\$) 繳款項目 Particulars Date To Code <u>Unit</u> PCP 58.00 1 P L# 1 0.00

Rate(\$)

43 21.5

3,685

2,455 58

0.02

0.015

Anchorage Record

From

To

04-08-20 20:11

05-08-20 02:06 FREE

Code P_L*

Description PORT & LIGHT DUE 港口設施及燈模費 PORT & LIGHT DUE (CONCESSION) PORT & LIGHT DUE (CONCESSION 2019) P_L# BUOY A 浮標費- A頻 BUOY B 浮標費- B類 PORT CLEARANCE 離港證實 BA_B PCP FU_I

ANCHORAGE IN (INNER HARBOUR) 碇泊賈(內港) ANCHORAGE OUT (OUTER HARBOUR) 碇泊費(外港) Remark: Anchorage Minimum Dues is \$100.00 per trip

合計: 58.00 Total \$

(備註:收據須待支票收訖才屬有效) (N.B.: receipt is valid only after cheque is cleared)

缴款辦法請看背頁。For Payment instructions please SEE OVERLEAF.

須於此收費單之到期繳款日或之前繳款。 Payment to be made on or before the due date of this demand note.

以下機印所示金額,經已收訖。RECEIVED THE SUM IMPRINTED BELOW.

M.O. 901B (Rev. 8/2019)

請勿將存根撕下 PLEASE DO NOT DETACH THIS STUB

香港特別行政區海事處 總額 Total Amount 繳款單編號 Demand Note Number 發單日期 Issue Date MARINE DEPARTMENT, HKSAR 收 費 單 040201809781208 10-AUG-2020 \$ 58.00 MISCELLANEOUS BILL







收 費 單 MISCELLANEOUS BILL



香港特別行政區海事處 MARINE DEPARTMENT **HKSAR**

缴款單編號 Demand Note Number

040201809784209

發單組別 Demand Note Issuing Section 中區海事處分處/公約船隻

10-AUG-2020

查詢電話 Enquiry Tel:

名稱 Name:

地址 Address:

28153987 28523090

KOWLOON

OOCL HONG KONG BRANCH

16/F ONE HARBOUR SQUARE 181 HOI BUN ROAD KWUN TONG

東方海外貨櫃航運香港分行

部門檔案 Departmental Reference

航次識別 Trip ID: 2007313156

Inclusive Period: 31-JUL-2020 To 01-AUG-2020

Central Marine Office / Convention Vessel

到期繳款日

24-AUG-2020

Due Date:

應繳金額(\$)

58.00

Amount Payable (\$):

發單日期 Issue Date

04

賬單類別

Bill Type:

船名 Vessel:

Date From

31 - 07 - 20

31 - 07 - 20

OOCL CHARLESTON 通訊呼號 Call Sign: VRFX2 金額 Amount (\$) 繳款項目 Particulars Date To Code <u>Unit</u> P_L# 1 0.00 PCP 1 58.00

淨噸位 NT: 24,450.00

Anchorage Record

From

То

31-07-20 23:57 01-08-20 03:01 FREE

Code	Description	Rate(\$)
P_L	PORT & LIGHT DUE 港口設施及燈標覽	43
P_L*	PORT & LIGHT DUE (CONCESSION)	21.5
P_L#	PORT & LIGHT DUE (CONCESSION 2019)	0
BA_A	BUOY A 浮標費- A類	3,685
BA_B	BUOY B 浮標覽- B類	2,455
PCP	PORT CLEARANCE 離港證費	58
FU_I	ANCHORAGE IN (INNER HARBOUR) 碇泊費(內港)	0,02
FU_O	ANCHORAGE OUT (OUTER HARBOUR) 碇泊費(外港)	0.015
	Remark: Anchorage Minimum Dues is \$100.00 per trip	

58.00

(備註:收據須待支票收訖才屬有效)

(N.B.: receipt is valid only after cheque is cleared)

缴款辦法請看背頁。For Payment instructions please SEE OVERLEAF.

須於此收費單之到期繳款日或之前繳款。 Payment to be made on or before the due date of this demand note.

合計:

Total \$

以下機印所示金額,經已收訖。RECEIVED THE SUM IMPRINTED BELOW.

M.O. 901B (Rev. 8/2019)

請勿將存根撕下 PLEASE DO NOT DETACH THIS STUB

繳款單編號 Demand Note Number	發單日期 Issue Date	總額 Total Amount	香港特別行政區海事處 MARINE DEPARTMENT, HKSAR
040201809784209	10-AUG-2020	\$ 58.00	收費單 MISCELLANEOUS BILL



OOCL Vendor Invoice Splitter





收 費 單 MISCELLANEOUS BILL



香港特別行政區海事處 MARINE DEPARTMENT HKSAR

繳款單編號 Demand Note Number

040201809788207

發單組別 Demand Note Issuing Section

中區海事處分處 / 公約船隻 Central Marine Office / Convention Vessel 10-AUG-2020

04

查詢電話 Enquiry Tel: 28153987 28523090 部門檔案 Departmental Reference

航次識別 Trip ID: 2008013752

Inclusive Period: 01-AUG-2020 To 03-AUG-2020

到期繳款日

發單日期 Issue Date

24-AUG-2020

Due Date:

應繳金額(\$)

58.00

Amount Payable (\$):

賬單類別

Bill Type:

名稱 Name:

OOCL HONG KONG BRANCH

東方海外貨櫃航運香港分行

地址 Address:

16/F ONE HARBOUR SOUARE

181 HOI BUN ROAD KWUN TONG

KOWLOON

船名 Vessel: OOCL NEW YORK 通訊呼號 Call Sign: VRJ\$2 全類 Amount(\$)

	劔歌項日 Part	iculars		亚碘 Amount (4)
Date From	<u>Date To</u>	<u>Code</u>	<u>Unit</u>	· ·
31 - 07 - 20		PCP	1	58.00
02 - 08 <i>-</i> 20		P_L#	1	0.00
				Į .

淨噸位 NT: 33,235.00

Anchorage Record

From To

Code P_L P_L* P_L# BA_A BA_B PCP FU_I FU_O	Description PORT & LIGHT DUE 港口級施及投價費 PORT & LIGHT DUE (CONCESSION) PORT & LIGHT DUE (CONCESSION 2019) BUOY A 浮標費 - A頻 BUOY B 浮標費 - B頻 PORT CLEARANCE 酸港證費 ANCHORAGE IN (INNER HARBOUR) 碇泊實(內港) ANCHORAGE OUT (OUTER HARBOUR) 碇泊實(外港) Remark: Anchorage Minimum Dues is \$100.00 per trip	Rate(\$) 43 21.5 0 3,685 2,455 58 0,02 0,015	
		合計: Total \$	58.00

(備註: 收據須待支票收訖才屬有效)

(N.B.: receipt is valid only after cheque is cleared)

繳款辦法請看背頁。For Payment instructions please SEE OVERLEAF.

須於此收費單之到期繳款日或之前繳款。 Payment to be made on or before the due date of this demand note.

以下機印所示金額,經已收訖。RECEIVED THE SUM IMPRINTED BELOW.

M.O. 901B (Rev. 8/2019)

請勿將存根撕下 PLEASE DO NOT DETACH THIS STUB

缴款單編號 Demand Note Number	發單日期 Issue Date	總額 Total Amount	香港特別行政區海事處 MARINE DEPARTMENT, HKSAR
040201809788207	10-AUG-2020	\$ 58.00	收費單 MISCELLANEOUS BILL







收 費 單 MISCELLANEOUS BILL



香港特別行政區海事處 MARINE DEPARTMENT HKSAR

繳款單編號 Demand Note Number

發單組別 Demand Note Issuing Section

發單日期 Issue Date

中區海事處分處/公約船隻 040201809793201 Central Marine Office / Convention Vessel

10-AUG-2020

查詢電話 Enquiry Tel: 28153987 28523090 部門檔案 Departmental Reference

航次識別 Trip ID: 2007313076

Inclusive Period: 31-JUL-2020 To 01-AUG-2020

到期繳款日

24-AUG-2020

Due Date:

應繳金額(\$)

58.00

Amount Payable (\$):

04

賬單類別

Bill Type:

名稱 Name:

OOCL HONG KONG BRANCH

東方海外貨櫃航運香港分行

地址 Address:

16/F ONE HARBOUR SQUARE

181 HOI BUN ROAD KWUN TONG

KOWLOON

船名 Vessel: OOCL EGYPT 通訊呼號 Call Sign: VRLZ3

	繳款項目 Part	iculars		金額 Amount (\$)
Date Fr	<u>om</u> <u>Date To</u>	<u>Code</u>	<u>Unit</u>	
31 - 07	- 20	P_L#	1	0.00
31 - 07	- 20	PCP	1	58.00
Code	Description		Rate(\$)	
PΙ	PORT & LIGHT DUF 港口級施及爆机		43	

淨噸位 NT: 69,987.00

Anchorage Record

To From

01-08-20 11:22 01-08-20 18:59 FREE

P_L*	PORT & LIGHT DUE (CONCESSION)	21.5	
P_L#	PORT & LIGHT DUE (CONCESSION 2019)	0	
BA_A	BUOY A 浮標費- A類	3,685	
BA_B	BUOY B 浮標贊- B類	2,455	1
PCP	PORT CLEARANCE 龍港證實	58	
FU_I	ANCHORAGE IN (INNER HARBOUR) 碇泊費(内港)	0.02	
FU_O	ANCHORAGE OUT (OUTER HARBOUR) 碇泊費(外港)	0.015	
	Remark: Anchorage Minimum Dues is \$100.00 per trip		

(備註:收據須待支票收訖才屬有效) (N.B.: receipt is valid only after cheque is cleared)

58.00

繳款辦法請看背頁。For Payment instructions please SEE OVERLEAF.

須於此收費單之到期繳款日或之前繳款。 Payment to be made on or before the due date of this demand note.

合計:

Total \$

以下機印所示金額,經已收訖。RECEIVED THE SUM IMPRINTED BELOW.

M.O. 901B (Rev. 8/2019)

請勿將存根撕下 PLEASE DO NOT DETACH THIS STUB

ma va na 11 10 191 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
繳款單編號 Demand Note Number	發單日期 Issue Date	總額 Total Amount	香港特別行政區海事處 MARINE DEPARTMENT, HKSAR			
040201809793201	10-AUG-2020	\$ 58.00	收費單 MISCELLANEOUS BILL			









香港特別行政區海事處 MARINE DEPARTMENT **HKSAR**

繳款單編號 Demand Note Number

040201809794208

查詢電話 Enquiry Tel:

名稱 Name:

地址 Address:

28153987 28523090

KOWLOON

OOCL HONG KONG BRANCH

16/F ONE HARBOUR SQUARE 181 HOI BUN ROAD KWUN TONG

東方海外貨櫃航運香港分行

發單組別 Demand Note Issuing Section

中區海事處分處 / 公約船隻 Central Marine Office / Convention Vessel

部門檔案 Departmental Reference

航次識別 Trip ID: 2008023991

Inclusive Period: 02-AUG-2020 To 05-AUG-2020

發單日期 Issue Date

10-AUG-2020

到期繳款日

24-AUG-2020

Due Date:

應繳金額(\$)

Amount Payable (\$):

58.00

賬單類別

Bill Type:

淨噸位 NT: 65,592.00

04

船名 Vessel: COSCO PORTUGAL			进	通訊呼號 Call Sign: VRNI6		淨噸位 NT: 65,592.00	
繳款項目 Particulars				金額 Amou	nt (\$)		
Date From Date To Code 02 - 08 - 20 PCP		<u>Unit</u> 1	58.00		Anchorage Record		
03 - 08 - 20		P_L#	1		0.00	From	То
Code: Description P_L PORT & LIGHT DUE 港口設施及燈標費 P_L* PORT & LIGHT DUE (CONCESSION) P_L* PORT & LIGHT DUE (CONCESSION 2019) 8A_A BUOY A 浮標費 - A頻 8A_B BUOY B 浮標更 - B頻 PCP PORT CLEARANCE 整港證費 PU_I ANCHORAGEIN (INNER HARBOUR) 碇泊賈(內港) FU_O ANCHORAGE OUT (OUTER HARBOUR) 碇泊賈(外港) Remark: Anchorage Minimum Dues is \$100.00 per trip			Rate(\$) 43 21.5 0 3,685 2,455 58 0.02 0.015				
			合計: Total \$	5	8.00	(備註 :收據須待支票收訖 (N.B.: receipt is valid only a	

繳款辦法請看背頁。For Payment instructions please SEE OVERLEAF.

須於此收費單之到期繳款日或之前繳款。 Payment to be made on or before the due date of this demand note.

以下機印所示金額,經已收訖。RECEIVED THE SUM IMPRINTED BELOW.

M.O. 901B (Rev. 8/2019)

請勿將存根撕下 PLEASE DO NOT DETACH THIS STUB

繳款單編號 Demand Note Number	發單日期 Issue Date	總額 Total Amount	香港特別行政區海事處 MARINE DEPARTMENT, HKSAR 收費單 MISCELLANEOUS BILL	
040201809794208	10-AUG-2020	\$ 58.00		

