

#2130383842

香港特別行政區海事處
MARINE DEPARTMENT
HKSAR收費單
MISCELLANEOUS BILL

繳款單編號 Demand Note Number

040201809683205

發單組別 Demand Note Issuing Section

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

發單日期 Issue Date

10-AUG-2020

查詢電話
Enquiry Tel:28153987
28523090

部門檔案 Departmental Reference

航次識別 Trip ID: 2008024127
Inclusive Period: 02-AUG-2020 To 03-AUG-2020到期繳款日
Due Date:

24-AUG-2020

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應繳金額(\$)
Amount Payable (\$):

58.00

賬單類別
Bill Type:

04

船名 Vessel: HARIS

通訊呼號 Call Sign: 9HA3991

淨噸位 NT: 8,098.00

繳款項目 Particulars				金額 Amount (\$)
Date From	Date To	Code	Unit	
01 - 08 - 20		PCP	1	58.00
03 - 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 (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 浮標費 - 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				
合計: Total \$				58.00

Anchorage Record

From To

(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 收費單 MISCELLANEOUS BILL
040201809683205	10-AUG-2020	\$ 58.00	
<div>040201809683205</div> 			

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

OOCL Vendor Invoice Splitter



This page must be included with scan submission.

2130382323

香港特別行政區海事處
MARINE DEPARTMENT
HKSAR收費單
MISCELLANEOUS BILL

繳款單編號 Demand Note Number

發單組別 Demand Note Issuing Section

發單日期 Issue Date

040201809704207

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: 2007313171
Inclusive Period: 31-JUL-2020 To 03-AUG-2020到期繳款日 24-AUG-2020
Due Date: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應繳金額(\$)
Amount Payable (\$): 58.00賬單類別 04
Bill Type:

船名 Vessel: RHL AQUA

通訊呼號 Call Sign: A8ND6

淨噸位 NT: 10,277.00

繳款項目 Particulars				金額 Amount (\$)
Date From	Date To	Code	Unit	
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 (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 浮標費 - B類	2,455		
PCP	PORT CLEARANCE 離港費	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				
合計: Total \$				58.00

Anchorage Record

From To

(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 收費單 MISCELLANEOUS BILL
040201809704207	10-AUG-2020	\$ 58.00	
040201809704207			

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

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2130382327

香港特別行政區海事處
MARINE DEPARTMENT
HKSAR收費單
MISCELLANEOUS BILL

繳款單編號 Demand Note Number

040201809718204

發單組別 Demand Note Issuing Section

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

發單日期 Issue Date

10-AUG-2020

查詢電話
Enquiry Tel:28153987
28523090

部門檔案 Departmental Reference

航次識別 Trip ID: 2007313376
Inclusive Period: 31-JUL-2020 To 01-AUG-2020到期繳款日
Due Date:

24-AUG-2020

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應繳金額(\$)
Amount Payable (\$): 58.00賬單類別
Bill Type: 04

船名 Vessel: GSL KETA

通訊呼號 Call Sign: C6ZM9

淨噸位 NT: 10,209.00

繳款項目 Particulars				金額 Amount (\$)
Date From	Date To	Code	Unit	
31 - 07 - 20		PCP	1	58.00
01 - 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 (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 浮標費- 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				
合計: Total \$				58.00

Anchorage Record

From To

(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)

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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
040201809718204	10-AUG-2020	\$ 58.00	
040201809718204			

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

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#2130382317

香港特別行政區海事處
MARINE DEPARTMENT
HKSAR收費單
MISCELLANEOUS BILL

繳款單編號 Demand Note Number

040201809720207

發單組別 Demand Note Issuing Section

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

發單日期 Issue Date

10-AUG-2020

查詢電話
Enquiry Tel:28153987
28523090

部門檔案 Departmental Reference

航次識別 Trip ID: 2007313054
Inclusive Period: 31-JUL-2020 To 01-AUG-2020到期繳款日
Due Date:

24-AUG-2020

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應繳金額(\$)
Amount Payable (\$):

58.00

賬單類別
Bill Type:

04

船名 Vessel: AS SARA

通訊呼號 Call Sign: CQAF6

淨噸位 NT: 7,996.00

繳款項目 Particulars				金額 Amount (\$)
<u>Date From</u>	<u>Date To</u>	<u>Code</u>	<u>Unit</u>	
31 - 07 - 20		PCP	1	58.00
01 - 08 - 20		P_L#	1	0.00
<u>Code</u>	<u>Description</u>			<u>Rate(\$)</u>
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類			3,685
BA_B	BUOY B 浮標費 - 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				
合計: Total \$				58.00

Anchorage Record

From To

(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)

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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
040201809720207	10-AUG-2020	\$ 58.00	
040201809720207 			

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

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2130382845

香港特別行政區海事處
MARINE DEPARTMENT
HKSAR收費單
MISCELLANEOUS BILL

繳款單編號 Demand Note Number

發單組別 Demand Note Issuing Section

發單日期 Issue Date

040201809781208

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: 2008034335
Inclusive Period: 03-AUG-2020 To 05-AUG-2020到期繳款日
Due Date:

24-AUG-2020

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應繳金額(\$)
Amount Payable (\$): 58.00賬單類別
Bill Type: 04

船名 Vessel: OOCL AUSTRALIA

通訊呼號 Call Sign: VRCG8

淨噸位 NT: 24,939.00

繳款項目 Particulars				金額 Amount (\$)
<u>Date From</u>	<u>Date To</u>	<u>Code</u>	<u>Unit</u>	
03 - 08 - 20		PCP	1	58.00
04 - 08 - 20		P_L#	1	0.00
<u>Code</u>	<u>Description</u>			<u>Rate(\$)</u>
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類			3,685
BA_B	BUOY B 浮標費- 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				
合計: Total \$				58.00

Anchorage Record

From	To	
04-08-20 20:11	05-08-20 02:06	FREE

(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 收費單 MISCELLANEOUS BILL
040201809781208	10-AUG-2020	\$ 58.00	
040201809781208			

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

OOCL Vendor Invoice Splitter



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2130382609

香港特別行政區海事處
MARINE DEPARTMENT
HKSAR收費單
MISCELLANEOUS BILL

繳款單編號 Demand Note Number

040201809784209

發單組別 Demand Note Issuing Section

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

發單日期 Issue Date

10-AUG-2020

查詢電話
Enquiry Tel:28153987
28523090

部門檔案 Departmental Reference

航次識別 Trip ID: 2007313156
Inclusive Period: 31-JUL-2020 To 01-AUG-2020到期繳款日
Due Date:

24-AUG-2020

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

應繳金額(\$)

Amount Payable (\$): 58.00

賬單類別
Bill Type:

04

船名 Vessel: OOCL CHARLESTON

通訊呼號 Call Sign: VREX2

淨噸位 NT: 24,450.00

繳款項目 Particulars

金額 Amount (\$)

Date From	Date To	Code	Unit	Amount (\$)
31-07-20		P_L#	1	0.00
31-07-20		PCP	1	58.00

Code	Description	Rate(\$)
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類	3,685
BA_B	BUOY B 浮標費 - 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

合計:

Total \$

58.00

Anchorage Record

From To

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

(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 收費單 MISCELLANEOUS BILL
040201809784209	10-AUG-2020	\$ 58.00	
040201809784209			

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

OOCL Vendor Invoice Splitter



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#2130382612

香港特別行政區海事處
MARINE DEPARTMENT
HKSAR收費單
MISCELLANEOUS BILL

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

發單日期 Issue Date

10-AUG-2020

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
Due Date: 24-AUG-2020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應繳金額(\$)
Amount Payable (\$): 58.00賬單類別
Bill Type: 04

船名 Vessel: OOCL NEW YORK

通訊呼號 Call Sign: VRJS2

淨噸位 NT: 33,235.00

繳款項目 Particulars				金額 Amount (\$)
Date From	Date To	Code	Unit	
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 (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 浮標費 - 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				
合計: Total \$				58.00

Anchorage Record
From To(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 收費單 MISCELLANEOUS BILL
040201809788207	10-AUG-2020	\$ 58.00	
040201809788207 			

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

OOCL Vendor Invoice Splitter



This page must be included with scan submission.

#2130382843



香港特別行政區海事處
MARINE DEPARTMENT
HKSAR

收費單
MISCELLANEOUS BILL

繳款單編號 Demand Note Number

發單組別 Demand Note Issuing Section

發單日期 Issue Date

040201809793201

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

10-AUG-2020

查詢電話 28153987
Enquiry Tel: 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:

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

應繳金額(\$)
Amount Payable (\$): 58.00

賬單類別 04
Bill Type:

船名 Vessel: OOCL EGYPT

通訊呼號 Call Sign: VRLZ3

淨噸位 NT: 69,987.00

繳款項目 Particulars				金額 Amount (\$)
Date From	Date To	Code	Unit	
31-07-20		P_L#	1	0.00
31-07-20		PCP	1	58.00
合計: Total \$				58.00

Code	Description	Rate(\$)
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類	3,685
BA_B	BUOY B 浮標費 - B類	2,455
PCP	PORT CLEARANCE 離港費	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		

Anchorage Record

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

(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 收費單 MISCELLANEOUS BILL
040201809793201	10-AUG-2020	\$ 58.00	
040201809793201			

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

OOCL Vendor Invoice Splitter



This page must be included with scan submission.

#2130382851



香港特別行政區海事處
MARINE DEPARTMENT
HKSAR

收費單
MISCELLANEOUS BILL

繳款單編號 Demand Note Number

040201809794208

發單組別 Demand Note Issuing Section

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

發單日期 Issue Date

10-AUG-2020

查詢電話
Enquiry Tel:28153987
28523090

部門檔案 Departmental Reference

航次識別 Trip ID: 2008023991
Inclusive Period: 02-AUG-2020 To 05-AUG-2020

到期繳款日 24-AUG-2020
Due Date:

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

應繳金額(\$)
Amount Payable (\$): 58.00

賬單類別 04
Bill Type:

船名 Vessel: COSCO PORTUGAL

通訊呼號 Call Sign: VRN16

淨噸位 NT: 65,592.00

繳款項目 Particulars				金額 Amount (\$)
Date From	Date To	Code	Unit	
02 - 08 - 20		PCP	1	58.00
03 - 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 (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 浮標費 - B類	2,455		
PCP	PORT CLEARANCE 離港證費	58		
FU_J	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				
合計: Total \$				58.00

Anchorage Record
From To

(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.

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

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

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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	
040201809794208			

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