



Statement of Account

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Cardmember Name
JAMESON LEUNG
GRANDTAG F C & I B LTD

Account Number
xxxx-xxxxxx-04002

Date
August 20, 2020

DETAILS FOREIGN SPEND AMOUNT HK\$

New Transactions for: JAMESON LEUNG

Card Number xxxx-xxxxxx-04002

DATE	DETAILS	FOREIGN SPEND	AMOUNT HK\$
July 28	APPLE.COM/BILL HOLLYHILL	<i>600</i>	58.00 ✓
July 31	ZURICH INSURANCE COMPAN ISLAND EAST	<i>600/800</i>	800.00 ✓
August 11	SMARTONE KWUN TONG KLN MISCELLGENMERCHANDISE		213.00 ✓
August 17	APPLE.COM/BILL HOLLYHILL	<i>600</i>	23.00 ✓
August 17	APPLE.COM/BILL HOLLYHILL		8.00 ✓
Total of New Transactions for JAMESON LEUNG			1,102.00

Payment approved by :
[Signature]
Date : 27 AUG 2020



7-Eleven stores



FPS

SmarTone

Leung Tai Lin (Mr)
 FLAT/ROOM 31 FLOOR 7 BLOCK 4
 HONG KONG PARKVIEW 88 TAI TAM RESE
 RVOIR ROAD
 WONG NAI CHUNG GAP
 HK

Bill No.	: 1276301679	Account No.:	12327131
Issue Date	: 27/07/20	Bill Date	: 25/07/20
		Page No.	: 1 of 4

EWA

Statement of Account

Mobile / Service Number	Description	Date	Amount(HK\$)
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Sub-total: ----- 0.00

Monthly Bill Charges

90261561	Mobile Service		
	GoodCare Unlimited Data Plan Charges	26/06/20 - 25/07/20	88.00
	GoodCare Unlimited Data Plan Prepayment	26/07/20 - 25/08/20	88.00
	Caller Number Display - Free	26/06/20 - 25/07/20	0.00
	Caller Number Display - Free	26/07/20 - 25/08/20	0.00
	Call Waiting - Free	26/06/20 - 25/07/20	0.00
	Call Waiting - Free	26/07/20 - 25/08/20	0.00
	Call Forwarding - Free	26/06/20 - 25/07/20	0.00
	Call Forwarding - Free	26/07/20 - 25/08/20	0.00
	138 Voice Mail Service - Free	26/06/20 - 25/07/20	0.00
	138 Voice Mail Service - Free	26/07/20 - 25/08/20	0.00
	Inter-op SMS	26/06/20 - 25/07/20	1.00
	Administration Fee Charges	26/06/20 - 25/07/20	18.00
	Administration Fee Prepayment	26/07/20 - 25/08/20	18.00

Please settle payment for overdue amount on or before		Please settle payment for the current bill on or before		Total amount due
-	+	10/08/20	=	HK\$213.00
-		HK\$213.00		

Apply for autopay today. It's more convenient and you can even earn points on your credit card.
 Simply drop by any SmarTone store to set it up.

Ref: W 14 000000 1208204
 11 AUG 2020

郵遞付款單 Remittance Slip

如以郵遞付款，請撕下此部分連同劃線支票一併寄回 "香港郵政總局郵政信箱35號"。
 支票抬頭請註明支付 "數碼通電訊有限公司"。

For payment by post, please detach and return this portion together with your crossed cheque to "P.O. Box 35 General Post Office".
 Cheques should be made payable to "SmarTone Mobile Communications Ltd".

Customer Name	Account No.	Bill No.	Issue Date	Total Amount(HK\$)
Leung Tai Lin (Mr)	12327131	1276301679	27/07/2020	213.00

SmarTone

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