



## **Bill (Duplicate Bill)**

ADANI ANUJ NITINKUMAR FLAT C, 11/F, TOWER 15A 8 LAGUNA VERDE AVENUE LAGUNA VERDE, COSTA DEL SOL HUNG HOM, KOWLOON 

 Charge No.
 75232711368

 Total Amount Due
 \$400.00

 Pay on or before
 10/02/2023

**Account Number: 7523 2711 368** 

Charge Details

	\$
Deposit	400.00
Total Charges	400.00
Balance c/f	0.00
Amount Due	400.00

## Bill Message related to the above service address or charge item :

- Please refer to the Notes overleaf about the responsibilities of a registered consumer.
- Water deposit is non-transferable, shall not bear interest and only be refunded to the registered consumer. The Water Authority may apply the deposit to offset any charge under the Waterworks Ordinance.
- The Water Authority accepts a written guarantee from bank in lieu of cash payment of the deposit of a meter which is HK\$15,000 or above.
- Register for "e-Bill Service" to receive electronic water bills by email in replacement of paper bills delivered by post. Not only you can manage your water bills with ease, but also help reduce paper consumption and lead a green lifestyle.

## Bill Message related to this account:

- The deposit is for the following service address:
- FLAT C, 11/F, TOWER 15A, 8 LAGUNA VERDE AVENUE, LAGUNA VERDE, COSTA DEL SOL, HUNG HOM, KOWLOON

## Government Message:

• The Land Registry: Subscribe to Property Alert! It helps property owners stay vigilant of any change of the land register of their property, and be alerted early to any suspicious transactions. Please visit www.landreg.gov.hk or call 3105 0000.

**Martin MA for Water Authority** 

If you would like to pay by cheque, please attach this POSTAL PAYMENT SLIP with your cheque.

Date of Issue: 16/01/2023

Please arrange payment on or before the date specified above.

Charge No.	Total amount due
75232711368	\$400.00

Save Water -- Save Money

PPS Merchant Code "08"

CRC131

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