



Please present this QR code of the bill and pay by cash at any 7-Eleven convenience store in HK. Payment processing will be completed within 5 hours.



MS. TANIYU, MARIA
Unit . Floor 1 LOT 208 SHUI TAU TSUEN KA

YUEN LONG, NEW TERRITORIES
HK

Mobile No. **95171826**
032 Customer No. 1.23344032

Bill Type	01
Payment No.	201520077920
<small>(For PPS/Jet Payment. Merchant Code: 82 <Applicable to PPS>)</small>	

Total Amount Due **HK\$ 0.00**
Payment Due Date **19/12/2023**

Invoice

Page 1 of 1

Issue Date: 01/12/2023

Cut Off Date: 30/11/2023

Invoice No.: 90500691223

Service Descriptions	Date	Deduct (HK\$)	Charges (HK\$)
Opening Balance			-175.69
Previous Balance			-175.69
Current Charges			
Service Plan			
Rateplan - 4.5G Local Plan 6GB (DATA+)	01/12/2023-31/12/2023		208.00
(Local6GB+Unlimited Data w/limited speed)			
Monthly Fee Discount			-100.00
Extra Monthly Fee Discount			-20.00
MTR, Tunnels, License & Admin. Fees	01/12/2023-31/12/2023		18.00
Waive MTR, Tunnels, License & Admin. Fees			-18.00
Sub-total			88.00
Total Amount Due (Odd cents are carried forward to the next invoice)			0.00