

一般繳款單
GENERAL DEMAND NOTE

香港特別行政區政府
THE GOVERNMENT OF THE HONG KONG SPECIAL ADMINISTRATIVE REGION

繳款單編號 (只適用於電子繳款)
Demand Note Number (for e-Payment only)

074-110-010805-3

發單部門 Demand Note Issuing Department

DLO-HK West & South-General

發單日期 Issue Date

22/03/2023

查詢電話
Enquiry Tel:

2835 1639

部門檔號 Departmental Reference

1011/SHMS/82 (C)

到期繳款日

04/04/2023

Due Date

應繳金額 (\$)

9.80

Amount Payable (\$):

名稱 Name : Rachel Tam
地址 Address : foi+request-1331-f6a150a9@accessinfo.hk

注意:

- 如無註明到期繳款日，即此單已到期繳付，請盡早繳交。有關繳款細則，請參閱此繳款單背頁。
- 郵寄付款將不獲發回收據，請保留此繳款單的上半部分作為記錄。
- 如對繳款單上資料有疑問，請致電左上角查詢電話與發單部門聯絡。

繳款項目 Particulars

金額 Amount (\$)

Code on Access to Information
Application No. Lands 45/23

Engineering condition at GLA-HK 835

A4: \$1.40 x 7 pages = \$9.80

Photocopying charges

9.80

Total

9.80

Notes:

- If no due date is specified, this demand is due on presentation. Please make payment as soon as possible. For payment instructions, please see overleaf.
- No receipts will be issued for payments by post. Please retain the upper portion of this demand note for your records.
- For any further enquiries about the demand note, please contact the issuing department. The telephone number is shown on the top left corner of this demand note.

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GF188A (2/2022)

郵寄付款回條
Slip for Payment by Post

| 種類 Type | 繳款單編號 Demand Note Number | | | 發單日期 Issue Date | | | 總額 Total Amount S | 收款編碼 CRC 111 |
|---|--------------------------|------------|------------------------|-----------------|---------|--------|-------------------------------------|------------------------|
| | 部門 Dept. | 辦事處 Office | 編號 Serial No. | 日 Day | 月 Month | 年 Year | | |
| D | 74 | 110 | 010805-3 | 22 | 03 | 2023 | 9.80 | |
| 入帳編號 Account Code R74110910500033HS0 | | | 金額 Amount (\$) 9.80 | | | 借方 DR | 一般繳款單 GENERAL DEMAND NOTE | |

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