

Omega - Inventory Rebate & Volume Discount for Gold

Year: 2015

由2012年1月起，凡購入歐米茄金錶款，品牌商將會發放Inventory Rebate (2%) 及Volume Discount (5%) 予集團。有關款項將以Credit Note形式支付。
(不包括首張訂單)

To: MK2分行
請與梁敏玲對CA2021帳

Calculation:-

Net Amount (Less 28%) * Inventory Rebate (2%) = Rebate Amount

Net Amount (Less 28%) * Volume Discount (5%) = Volume Discount Amount

Month	Branch	Invoice No.	Invoice Date	Net Amount	Inventory Rebate Amount	Credit Note No.	Credit Note Date	Volume Discount Amt.	Credit Note No.	Credit Note Date	Total	
12	Mk2	100533846	17/12/15	95,616.00	1,912.32	1600038164	31/12/2015	4,780.80	1600038139	31/12/2015	6,693.12	
12	Mk2	100533789	17/12/15	385,200.00	7,704.00			19,260.00			26,964.00	
TOTAL:					9,616.32			24,040.80			TOTAL:	33,657.12

16 FEB 2016

MK2

THE SWATCH GROUP (HONG KONG) LIMITED



Luk Fook Jewellery & Goldsmith (HK), Co. Limited
M/F & G/F, B1K A, Flat G1- G2 & U-2 Basement, Sun Hing Bldg,
603 & 603A Nathan Road, Kowloon

Credit Note No. 1600038139
Date: 31.12.2015
Brand: Omega

Customer Account	Customer Ref.No.
2072959	OME DEC REBATE
Payment Terms	Due Date
	31.12.2015

Description	Total HKD
* Rebate for Gold Club Dec 2015	24,040.80

GRAND TOTAL: 24,040.80

The Swatch Group (Hong Kong) Ltd.

Authorized Signatory

The Swatch Group (Hong Kong) Limited
10/F, Kerry Centre, 683 King's Road, Quarry Bay, Hong Kong
Phone +852 2510 5100 Fax +852 2806 3242

A COMPANY OF THE SWATCH GROUP OF SWITZERLAND

Breakdown of Omega credit note_Dec 2015
(Gold Watch)

Cust Code	Customer Name	POS Code	Invoice No	Invoice Date	Credit Note Amount
2072959	Luk Fook Jewellery &	2072959	100533789	17-12-15	19,260.00
2072959	Luk Fook Jewellery &	2072959	100533846	17-12-15	4,780.80

24,040.80

16 FEB 2016

MK2

THE SWATCH GROUP (HONG KONG) LIMITED



Luk Fook Jewellery & Goldsmith (HK), Co. Limited
M/F & G/F, B1K A, Flat G1- G2 & U-2 Basement, Sun Hing Bldg,
603 & 603A Nathan Road, Kowloon

Credit Note No. 1600038164
Date: 31.12.2015
Brand: Omega

Customer Account	Customer Ref.No.
2072959	OME DEC REBATE
Payment Terms	Due Date
	31.12.2015

Description	Total HKD
* Sales Inventory Reb (Gold)Dec 2015	9,616.32

GRAND TOTAL: 9,616.32

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Breakdown of Omega credit note Dec 2015
 Sales Inventory Rebate - Gold Watch

Cust Code	Customer Name	POS Code	Invoice No	Invoice Date	Amount
2072959	Luk Fook Jewellery &	2072959	100533789	17-12-15	7,704.00
2072959	Luk Fook Jewellery &	2072959	100533846	17-12-15	1,912.32

9,616.32