



專利、商標及外觀設計註冊代理人  
Agents for Patents, Trade Marks and Designs

date : 12<sup>th</sup> September 2012

email : [infringement@bk.com.hk](mailto:infringement@bk.com.hk)

reply to : Mr. David Tsai/ Ms. Karen Poon

our ref : 20441-C&D-HON/812

your ref :

**BY EMAIL ([raymondok@gmail.com](mailto:raymondok@gmail.com)) ([godfrey1125@gmail.com](mailto:godfrey1125@gmail.com))**

Honwell Products (HK) Limited  
Flat A, 12<sup>th</sup> Floor  
Waylee Industrial Centre  
30-38 Tsuen King Circuit  
Tsuen Wan, Hong Kong

Attn: Mr. Raymond Lok

Dear Sirs,

**Re: Infringement of Copyright & Unfair Competition**  
**Respondent: 九城网络技术集团有限公司(tootoo.com)**



**Infringing Product:**

We refer to the above matter and write to advise you the progress below:-

1. On 28<sup>th</sup> August 2012, we issued a cease and desist letter to the above Respondent.
2. On 4<sup>th</sup> September 2012, we issued a reminder letter to the above Respondent.
3. On 12<sup>th</sup> September 2012, we re-confirmed that the infringing webpage has been removed (see page 1 of the attached).

Meanwhile, we enclosed you herewith our final invoice for disbursements (pursuant to the 1 IP Plan) for your disposal in the next 7 days. In the event that you require a hard copy of the said invoice and/or there is any development of this matter on your part, please send an email to [infringement@bk.com.hk](mailto:infringement@bk.com.hk) in the next 7 days.

Yours faithfully,

BENNY KONG & YEUNG  
DT/hl  
Encl.

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Jennifer Chong	莊敏儀律師
Foreign Lawyer	外地律師
Ada Wang	王燕中國律師

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**INVOICE No. PLAN0678/20441/12**  
**File Reference: 20441-C&D-HON/812**

**Requested Amount: HK\$200**

Date: 12<sup>th</sup> September 2012  
 Please contact: Ms. Karen Poon  
 Telephone: 3105-5137

**Matter : Infringement of Copyright & Unfair Competition**  
**Respondent: 九城网络技术集团有限公司(tootoo.com)**

**Infringing Product:**



Honwell Products (HK) Limited  
 Flat A, 12<sup>th</sup> Floor  
 Waylee Industrial Centre  
 30-38 Tsuen King Circuit  
 Tsuen Wan, Hong Kong

Attn.: Mr. Raymond Lok

	Agreed disbursements		<u>HK\$</u> \$200
<b>Total amount of this invoice:</b>			<b><u>\$200</u></b>

1. You are obliged to pay the requested amount within 7 days from the date hereof.
2. If you want to settle this invoice by way of direct debit, please note our below bank details and, after direct debit into the said account, please e-mail the debit receipt to us to [account@bk.com.hk](mailto:account@bk.com.hk)  
 Bank Name: Standard Chartered Bank  
 Beneficiary: Benny Kong & Yeung  
 Account No.: 410-2-118199-1  
 Bank Address: G/F, 3 Fleming Road, Wanchai, Hong Kong  
 Swift Code: SCBLHKHH
3. If you want to settle this invoice by way of cheque, before sending out the cheque to us, please transmit copy of the same to us by fax to (852)2519-3610.
4. Interest at 2% per month shall be imposed for any default.
5. We shall have the right to appropriate and/or use the fund, you shall deposit with us to settle the invoice(s) in the above file and other files, including costs and/or disbursements of an invoice, or any part(s) of an invoice issued in this file and/or other files on conditions that the said other file(s) is(are) opened under your company name and the said invoice(s) is(are) issued to your company.