

Fugro Technical Services Limited  
MaterialLab Division

Department : CH-E

Proforma Invoice Summary

Period : MAR 2021

Invoice No	Billing No	Invoice Date	Client		Project		Original Amount	Amount (HK\$)
FTP12704	CH-E	08/03/2021	101804	JUMBO RICH BUILDING SUPPLIES LTD.	196764	BS 6920: 2014	<b><i>Deleted - Duplicated invoice</i></b>	
FTP12720	CH-E	18/03/2021	60101	FO JIN CONSTRUCTION MATERIALS CO. LTD.	211228	Testing of Bitumen-Based Coatings to BS3416: 1991		5,449.00
FTP12731	CH-E	19/03/2021	10224	ATAL BUILDING SERVICES ENGINEERING LTD.	211384	FCU Air Purification Product Testing		3,880.00
3								9,329.00