

Fugro Technical Services Limited  
MaterialLab Division

Department : CH-E

Re-issue Invoice Summary

Period : MAR 2021

Invoice No	Billing No	Invoice Date	Client		Project		Original Amount	Amount (HK\$)
1207129	CH-E	09/03/2021	70833	GROHE HONG KONG LTD.	202535	BS 6920 : 2014 (Flexible hose)		13,000.00
1207130	CH-E	09/03/2021	70833	GROHE HONG KONG LTD.	202535	BS 6920 : 2014 (Flexible hose)		13,000.00
1207131	CH-E	09/03/2021	70833	GROHE HONG KONG LTD.	202535	BS 6920 : 2014 (Flexible hose)		2,400.00
3								28,400.00