



# 東業德勤測試顧問有限公司

## ETS-TESTCONSULT LTD.™

11 JAN 2023

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### INVOICE

**Customer :** Chevalier (Aluminium Engineering) Hong Kong Ltd

**Address :** Room 1915, 19/F Chevalier Commercial Centre  
8 Wang Hoi Road  
Kowloon Bay Kowloon

**Attn :** Ms Joki LAM

**Project :** Proposed Hotel Development at NKIL 6550, Off Hing Wah Street,  
Cheung Sha Wan, Kowloon

**Invoice No :** 23301029

**Issue Date :** 06/01/2023

**Our Ref :** X20080

**Your Ref :** ---

**Tel No :** 6236 7092 / 2111 4914

**Fax No :** ---

**Page :** 1 of 1



Item No	Description	Rate	Unit	Qty	Amount (HK\$)
1	Inspection Charge for VT+MPI on 24/05/2022 for WI No. ND/2/5/204	2,600.00	man-visit	1	2,600.00
2	Material charge for MPI	250.00	set	1	250.00

**Report No. :** ETS-210402/MT038, ETS-210402/VI038

PAID

**TOTAL** \$2,850.00

Payment of this invoice is due within 30 days from date of  
invoice. Thereafter interest will be charged at 2% per month.

**Payment Method :**

- Cheque payable to ETS-Testconsult Limited
- Bank deposit: BOC A/C 012-688-000616-06 or HSBC A/C 004-181-569864-001  
and email or fax bank advice to account@ets-testconsult.com

For and on behalf of  
ETS-Testconsult Limited

TONY Y K WONG  
Operations Director  
TW/VL/cklk