

ATTN : Mr./Ms. ABC  
ABC  
Tel: (+852) 12345678

AOW DATE : 2019-04-12

OUR REF NO :

**WORK ORDER DATE REMARKS :** 11-Sep-2018

Project :	Installation of horizontal fibre drop for PON
Customer Name:	ABC
Customer Address:	ABC

Please be informed that the following order was/were completed in accordance with the contract specification.

500001

Remarks :

[illegible]

**Total Amount (HK\$) : 9156**

For and on behalf of  
Company:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_

FOR HKT USE ONLY	
Please charge the above expenditure to CCC:	and Work Order :
CHECKED Signed Name : Jennifer Leung Designation : Date :	CERTIFIED Signed Name : Wong, Bobo KP Designation : Date :