

TO : HONG KONG TELECOMMUNICATIONS (HKT) LTD.
ATTN : Mr./Ms. ABC
ABC
Tel: (+852) 123456

QUOTATION / AOW NO : APR12ATG500002
AOW DATE : 2019-04-12
OUR REF NO :
WORK ORDER DATE REMARKS : 11-Sep-2018

Project : Installation of horizontal fibre drop for PON

Project:	Installation of Horizontal Bore Deep Well Pumps
Customer Name:	ABC

Customer Name:	ABC
Customer Address:	ABC

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

500002

Remarks :

G	Description Of Works	Unit	Qty	Unit Rate	Amount
"G2-54",	["Run & install optical fibre, 2/4 cores, horizontal with associated components/outlets within 60 metres upon service subscription", "Fix PVC Pipe up to 56mm Internal Diameter including	:"h job", "Metre", "Me0", "10", "10", "15.6", "234000", "156", "2391			

Total Amount (HK\$) : 6547

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 :