

TO : HONG KONG TELECOMMUNICATIONS (HKT) LTD.  
ATTN : Mr./Ms. ABC

Tel: (+852) 123456

INVOICE NO 123456  
INVOICE DATE 2019-04-12  
OUR REF NO

WORK ORDER DATE REMARKS: ABC

PROJECT : ABC

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

	Quotation/AOW No.	BSN	Amount(\$)		Quotation/AOW No.	BSN	Amount(\$)
1	APR12ATG500001	500001	9156	29			
2	APR12ATG500002	500002	6547	30			
3	APR12ATG500003	500003	1760.2	31			
4	APR12ATG500005	500005	2820.4	32			
5				33			
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26				54			
27				55			
28				56			
				Total Amount (HK\$): 283.6000000000			

For and on behalf of  
Company:

Name:  
Title:

<b>FOR HKT USE ONLY</b>	
Please charge the above expenditure to CCC:	and Work Order :
CHECKED Signed Name : Wong, Bobo KP Designation : #N/A Date :	CERTIFIED Signed Name : Yiu, Lesica CK Designation : Manager Date :