ATTN : Mr./Ms. ABC AOW DATE : 20	1019-04-12
ABC OUR REF NO:	
Tel: (+852) 123456 WORK ORDER DATE REMARKS : 11	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.	
500003	
Remarks :	
G Description Of Works Unit Qty Unit I	t Rate Amount
"G1-2"," ["Run & install optical fibre, 2/4 cores, horizontal with associated components/outlets within ",","Each job","Per cc"3","1","200","5	"500" "301200" "500" "60
60 metres upon service subscription", "Run & install optical fibre, 2/4 cores, horizontal with	300 , 301200 , 300 , 00
Total Amount (HI	HK\$) : 1760.2
For and on behalf of	· ====================================
Company:	
Name:	
Title:	
FOR HIVT HOE ONLY	
FOR HKT USE ONLY Please charge the above expenditure to CCC: and Work Order:	
and work order.	
CHECKED CERTIFIED	
Signed	
Name : Jennifer Leung Name : Wong, Bobo KP	
Designation : Designation : Date :	