



## Service Commission Confirmation

THE COMPANY \_\_\_\_\_ (Full Company Name in English)

Full Name in Portuguese (If Applicable) \_\_\_\_\_

Full Name in Chinese (If Applicable) \_\_\_\_\_

Domicile \_\_\_\_\_

Have received the service commission document issued by the Company (Ref. No.: \_\_\_\_\_);

Name of the Related Project: \_\_\_\_\_

The Contents of the Commission is as follows:

| Item No.  | Service Item | QTY |
|-----------|--------------|-----|
|           |              |     |
|           |              |     |
|           |              |     |
|           |              |     |
|           |              |     |
| SUM (MOP) |              |     |

\*\*The unit-price and the payment of Service should refer to the Contents shown in the <IDQ SERVICE PRICE LIST> (Items.8-17).

### Contact information of the Company

Contact (For Project) \_\_\_\_\_ Tel. \_\_\_\_\_

E-mail Address \_\_\_\_\_

Contact (For Finance) \_\_\_\_\_ Tel. \_\_\_\_\_

E-mail Address \_\_\_\_\_

| Eng. Dept. received by: | Eng. Dept. confirmed: |
|-------------------------|-----------------------|
| (Signature)             | (Signature)           |
| Date:                   | Date:                 |
| A.D. received by:       | Rep. confirmed:       |
| (Signature)             | (Signature)           |
| Date:                   | Date:                 |