



## 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: