

## Invoice

**Invoice no. 1029/110304/i**

To: 香港唐氏綜合症協會  
香港新界沙田瀝源村  
榮瑞樓地下103-106室  
Tel: 2697 5391 Fax: 2692 4955

Date: 04 Mar, 2011

Attn: Christine Ho

Job no.: RSA1029/0111/4

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Job Description

**RSA" MTR 4-sheet Production**

Material Size : ~ 1010 mm (w) x 1530 mm (h)

**HK\$ 3,500** Design & Artwork

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**Total amount: HK\$ 3,500**

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For and on behalf of  
dsgn



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Confirmed & Accepted by

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Authorized Signature & Co. Chop

\* *Payment terms: C.O.D.*  
*Cheque should be crossed and made payable to "dsgn"*