

UEN: T20LL0431K

GDA Collective LLP
59 Ubi Ave 1 #06-09
Bizlink Centre
Singapore 408938

www.gda.sg



Invoice

Village Hotel Katong
25 Marine Parade
Singapore 449536

date November 17, 2021
delivery order no. -
payment terms 30 Days
our ref no. PO 4500217474
job no. -

Attn: Ms Vivi Kusumawaty – Director of Sales

invoice no. INV-100161-21

description & value	
Activity Booklet For Children	
Works: Games adaptation (working file to be provided by client) Based on existing design and artwork.	
A4 Layout per page S\$150 TOTAL No. of Pages: 20pp X S\$150 = \$3,000	
Illustration fees from: S\$350 X 3 = \$1,050	
TOTAL COST: \$4,050	
Grand total cost for Village Hotel Katong	SGD 506.25
Grand Total	SGD 506.25

We thank you for your business!

Please note:

Cheque/s should be crossed and made payable to **GDA Collective LLP**
If there should be any queries, please inform the person-in-charge and
return this bill to us within 3 days, otherwise this bill is deemed to be accepted.
Please send cheque to: 59 Ubi Avenue 1, #06-09, Bizlink Centre, Singapore 408938

A handwritten signature in black ink, appearing to be 'Vivi Kusumawaty', written over a horizontal line.

Authorized Signatory / GDA Collective LLP

good design always.