

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 30, 2022
delivery order no. -
payment terms 30 days
our ref no. -
job no. -

Attn: Ms Wenddie Teo – Area Director of Sales & Marketing

invoice no. INV-100211-22

description & value	
Being cost for design fee for Village Hotel Katong	
Design Fee	SGD 750.00
Grand Total	SGD 750.00

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, consisting of a large, stylized 'S' shape with a horizontal line extending to the right.

Authorized Signatory / GDA Collective LLP