

UEN: T20LL0431K

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

www.gda.sg



Invoice

Ascott International Management Pte Ltd

Attn: Angela Lau

date October 10, 2020
delivery order no. -
payment terms 30 days
our ref no. -
job no. J/F 3204

invoice no. INV-100007-20

description & value	
Being cost for Ascott various artwork production	
Works: To design artwork for A0 poster	SGD 300.00
To design and adapt for website banner and digital screen	SGD 550.00
ASR sign-up flyer adaptation work	SGD 450.00
Grand Total	SGD 1,300.00

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, appearing to read 'Chris', written over a horizontal line.

Authorized Signatory / GDA Collective LLP

good design always.