

UEN: T20LL0431K

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

[www.gda.sg](http://www.gda.sg)



## Invoice

Ascott International Management Pte Ltd

Attn: Angela Lau

date November 18, 2020  
delivery order no. -  
payment terms 30 days  
our ref no. -  
job no. J/F 3207

invoice no. INV-100010-20

description & value	
Being cost for Ascott Programmatic Banners production	
<b>Specifications:</b> 01. To edit content for Ascott Programmatic Banners for 4 sizes 02. To output in HTML format	
<b>Sizes:</b> 01. 728 x 90 px x 4 frames (English) 02. 160 x 600 px x 4 frames (English) 03. 300 x 250 px x 4 frames (English) 04. 300 x 600 px x 4 frames (English)	
<b>Works:</b> Production Fee	SGD 1,050.00
Grand Total	SGD 1,050.00

**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 be 'Chris', written over a horizontal line.

Authorized Signatory / GDA Collective LLP

good design always.