

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 November 18, 2020
delivery order no. -
payment terms 30 days
our ref no. -
job no. J/F 3208

invoice no. INV-100011-20

| description & value | |
|---|--------------|
| Being cost for Ascott Corporate EDM production | |
| Specifications: 01. To create master design artwork for Ascott corporate EDM 02. To adapt EDM to 7 other properties 03. To create master design artwork for lyf Funan EDM 04. To create hyperlink function to email addresses and website | |
| Production Sub-Fee: 01. SGD 270 02. SGD 180 x 7 properties 03. SGD 270 | |
| Works: Total Production Fee | SGD 1,800.00 |
| Grand Total | SGD 1,800.00 |

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.