

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 February 18, 2021
delivery order no. -
payment terms 30 days
our ref no. -
job no. J/F 3216

invoice no. INV-100115-21

| description & value | |
|---|---------------------|
| Being cost for Project Campaign for Ascott x Monster Day Tour | |
| Specifications: | |
| 01. To design artwork for Tentcard (A5 2pp) | |
| 02. To design artwork for Elevator Poster (A2 1pp) | |
| 03. To design artwork for Physical Voucher (3" x 7" 2pp) | |
| 04. To design artwork for Digital Lobby/In-room Display (3840 x 2160 px, landscaped) | |
| 05. To adapt for item 4 to 768 x 1366px Portrait | |
| 06. To design offer page promotional image 1280 x 470 px (master design) | |
| 07. To adapt for item 6 to 750 x 490px | |
| 08. To adapt for item 6 to 375 x 245px | |
| 09. To adapt for item 6 to 594 x 396px | |
| 10. To adapt for item 6 to 675 x 440px | |
| Works: | |
| Total Creative Fee | SGD 3,500.00 |
| Grand Total | SGD 3,500.00 |

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.