

UEN: T20LL0431K

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

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



## Invoice

Wilbur Investments Pte. Ltd.  
60B Orchard Road, #06-18, The Atrium @ Orchard  
Singapore 238891

Attn: Accounts Department

date February 23, 2021  
delivery order no. -  
payment terms 30 days  
our ref no. -  
job no. J/F 3217

invoice no. INV-100116-21

description & value	
Being revised cost for Connect@Changi Marketing Collaterals	
<b>Specifications:</b> 01. 1PP Property Factsheet 02. 1PP Meeting Room Flyer 03. Corporate EDM 04. 3 x Floorplan 05. 2PP Infographic (including creating infographic drawings and icons) 06. Location Map	
<b>Works:</b> Total Creative Fee	SGD 4,990.00
<b>Grand Total</b>	<b>SGD 4,990.00</b>

### 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.