

UEN: T20LL0431K

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

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Invoice

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

Attn: Accounts Department

date April 7, 2021
delivery order no. -
payment terms 30 days
our ref no. -
job no. J/F 3221

invoice no. INV-100121-21

| description & value | |
|---|--|
| Being revised cost for Connect@Changi Animated Safety Video Subtitles | |
| Specifications: | 1. Translation of English Script to Chinese 2. Incorporation of English and Chinese subtitles into video 3. Final video re-production 4. Project Management |
| Works: | Production Fee |
| | SGD 3,000.00 |
| Grand Total | SGD 3,000.00 |

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.