

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: Annabelle Mak

date April 7, 2021  
delivery order no. -  
payment terms 30 days  
our ref no. -  
job no. J/F 3222

invoice no. INV-100122-21

description & value	
Being cost for Ascott artwork production	
<b>Specifications:</b> 1. Content revision to corporate sales flyer x 9 types 2. Content revision to cluster sales factsheet	
<b>Works:</b> Production Fee	SGD 500.00
Grand Total	SGD 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.