

CAPITALAND

# INVOICE

CapitaLand Limited  
Singapore

**Invoice No.** 647483902

**Issue Date** 04/01/2025

**Due Date** 01/01/2026

**Status** Paid

Item Category	Reference Building	Net Amount (€)
Office Supply	Gallileo	5,370.00
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	Net Amount	€ 5,370.00
	VAT <i>VAT chk</i>	€ 300.00
	<b>Gross Amount</b>	<b>€ 5,670.00</b>

*paid ✓*

*Payment received. Thank you.*