

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

Net Amount	€ 5,370.00
VAT VAT chk	€ 300.00
Gross Amount	€ 5,670.00

paid ✓

Payment received. Thank you.