



Kenny Lim
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INVOICE

INVOICE # 314
DATE: 21 JULY 2022

INFORMATION INVOICE
Event Date: 22 October 2022

| DATE | DESCRIPTION | CHARGES | TOTAL |
|------------|--|---------|-------|
| 22/10/2022 | Circle Arch with two side flowers | \$310 | \$310 |
| | Reception Table Décor Baby Breath with 12 Candles and 4 Crates | | |

Total: S\$ **\$310**

Paynow to UEN 202107753E
Name: MARIE ZAREZKY PTE. LTD.
Account No.: 601630346001
Bank: OCBC Bank
Bank Code: 7339
Branch Code: 601
Branch Name: OCBC Centre
Bank Address: 65 #01-00 Chulia St, OCBC Centre, Singapore 049513

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges

Client Signature