



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

  
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Client Signature