

Client Statement 2

Karen Goh
The National Heritage Board
61 Stamford Road, #03-08 Stamford Court, Singapore 178892

Debtor Client The National Heritage Board Date 29/02/2020
Currency Singapore Dollar Page 1 of 2

Invoice Date	Due Date	Invoice No.	Details	Balance
18/01/2019	18/01/2019	CMM19010098	P!N Media Invoice Invoice Details: CM-CMNATHER1700267 MHC_Eeva Productions CM-MS/I/171028 SEP-2018	3,258.15
18/01/2019	18/01/2019	CMM19010107	P!N Media Invoice Invoice Details: CM-CMNATHER1700461 IHC_Eeva Productions CM-MS/I/171030 DEC-2018	3,258.15
18/01/2019	18/01/2019	CMM19010108	P!N Media Invoice Invoice Details: CM-CMNATHER1801128 IHC_Chetti Meleka of the Straits CM-MS/O/182145 JAN-2019	8,238.47
04/04/2019	04/04/2019	CMM19040575	P!N Media Invoice Invoice Details: CM-CMNATHER1801128 IHC_Chetti Meleka of the Straits CM-MS/O/182145 FEB-2019	8,238.47
19/06/2019	19/06/2019	CMM19061183	P!N Media Invoice Invoice Details: CM-CMNATHER1900402 LCS_Speak Good English Movement - SoDrama (Apr19 - Mar20) CM-MS/R/190644 JUN-2019	32,774.82
19/06/2019	19/06/2019	CMM19061210	P!N Media Invoice Invoice Details: CM-CMNATHER1801041 MHC_Malay Culture Fest & Haji Exhibition CM-MS/I/182222 MAY-2019	1,536.13
09/07/2019	09/07/2019	CMM19071322	P!N Media Invoice Invoice Details: CM-CMNATHER1900467 IHC_Children Season 2019 CM-MS/I/190747 MAY-2019	111.52
24/07/2019	24/07/2019	CMM19071464	P!N Media Invoice Invoice Details: CM-CMNATHER1801041 MHC_Malay Culture Fest & Haji Exhibition CM-MS/I/182222 JUN-2019	561.74
18/10/2019	18/10/2019	CMM19102201	P!N Media Invoice Invoice Details: CM-CMNATHER1900493 MHC_June's Campaign for Social Media CM-MS/I/190830 AUG-2019	1,176.05

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03/12/2019	03/12/2019	CMM19122551	P!N Media Invoice Invoice Details: CM-CMNATHER1900764 HQ_Local Measure Renewal (Nov 2019 - Mar 2020) CM-MS/I/191351 NOV-2019	5,885.00
06/12/2019	06/12/2019	CMM19122618	P!N Media Invoice Invoice Details: CM-CMNATHER1900727 ACM_Guo Pei Offline Campaign CM-MS/R/191297 AUG-2019	175,248.42

Age 121 +	Age 91-120	Age 61-90	Age 31-60	Age 0-30	SGD Balance
59,153.50	0.00	181,133.42	0.00	0.00	240,286.92