SYNC PR Pte Ltd

28C Stanley Street

Singapore 068737

ternshing@syncpr.co

P1/20/02/001 (1031)

INVOICE

INVOICE TO

Zalinda Zainon Skymind Al Ltd INVOICE NO. 1031

DATE 06/02/2020

DUE DATE 21/02/2020

TERMS Net 15

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

Workshops

Media training session for Dr Goh & Shawn

2 4,200.00

8,400.00

Bank Details

Name: SYNC PR Pte Ltd Account (DBS) 048 – 906728 - 4 22 Malacca St, Singapore 048980 SWIFT / BIC Code: DBSSSGSG. **BALANCE DUE**

SGD 8,400.00

For payment via cheques, please mail them to 28C Stanley St, Singapore 068737