

TAX INVOICE

06 April, 2018 Member ID: SVCA149785192186

Order Number: 764

Dear Sophie Khau,

Please find the event details as below:

Event Title : SVCA 26TH ANNUAL GENERAL MEETING & NETWORKING RECEPTION

: April 26, 2018 Date

Time : 5:30PM [AGM] | 6:45PM [Networking Reception] Venue : 1880 @ 1 Nanson Road Singapore 238909

Details of Participant

Company : The Green Airliner Singapore Pte Ltd

First Name : Sophie **Last Name** Khau

Participant Email sophie@thegreenairliner.com

Additional Comments

Payment Details

Amount Payable : SGD0.00 **Payment Method** : Offline

Billing Address 10 anson road #12-14 Singapore 079903

Offline Payment Comments

Bank Details

Payment mode : By Cheque or Telegraphic transfer (net of all bank charges)

Bank: DBS Bank Limited Singapore, Raffles Place Branch

22 Malacca Street, #01-00 Royal Brothers Building Singapore 048980

A/C: 022-013808-1 Bank Code: 7171 Branch code: 022 Swift: DBSSSGSG

Name of Payee Singapore Venture Capital & Private Equity Association

Please note that prior payment is required by April 19, 2018 to secure your seat. Thank you for your support.

This is an auto-generated invoice and does not require any signature.





