

Parked Document Number :				
Account No	Project No / Cost Centre	Amount (\$) Without GST	Contact Person's Name & Ext No	Approving Officer Name Initial & Date
50701002	42AGAE	250.00	MAY 4362	Pen/Kee-Wei

Vice President (Passenger Development)
Changi Airport Group (Singapore) Pte Ltd



Project NRIC: PD008 & PD009
Project officer: 0058/1718
Cost Centre/ GL: 42AGAE / 50701002

AD NOTIONS INT'L PTE. LTD.
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REGISTRATION NO. 53057406C



Changi Airport Group (S) Pte Ltd
PO Box 168
Singapore Changi Airport
Singapore 918146

Tel : 6541 2374
Fax : 6542 5390

Attn : Ms. Jacqueline Hia

INVOICE (Page 01 of 01)

Invoice No. : ADIPL/INV/070/17
Date : 8th June 2017

Your P.O. No. :
Our D.O. No. :
Job Ref. : CAG/ST/8074/06/17

Terms : C.O.D

Description		Quantity	Unit Price	Amount																																							
PROJECT : <u>Pillar Signage Panel For Shuttle Service At T2 Coach Bay (Lot No. 8)</u>																																											
Process	Supply of 2mm thick clear poly-carbonate sheet with reverse black color base & install onto existing pillar with A3 size digital print Matt lamination onto panel surface. Please note; drilling work is applicable for this job (Day Work). *Excluding any dismantling work.																																										
Panel Size	500mm(W) x 500mm(H)	01 pc	\$250.00	\$250.00																																							
Remarks	<table><tr><td colspan="2">PAYMENT PROCESSING CHECKLIST</td><td>INITIAL & DATE</td></tr><tr><td><input type="checkbox"/></td><td>Client approved</td><td></td></tr><tr><td><input type="checkbox"/></td><td>Design approved</td><td></td></tr><tr><td><input type="checkbox"/></td><td>Production approved</td><td></td></tr><tr><td><input type="checkbox"/></td><td>Agreed factoring company</td><td></td></tr><tr><td><input type="checkbox"/></td><td>Payment Indicator</td><td></td></tr><tr><td><input type="checkbox"/></td><td>C - Cheques, S/I - Indiv pymt, B/T - Bankrupt, T -</td><td></td></tr><tr><td><input type="checkbox"/></td><td>G - G.P. - N - Non-Paid M - Manual Cheque</td><td></td></tr><tr><td><input type="checkbox"/></td><td>Document Type</td><td></td></tr><tr><td><input type="checkbox"/></td><td>Document Type & Number</td><td></td></tr><tr><td><input type="checkbox"/></td><td>Entered by</td><td></td></tr><tr><td><input type="checkbox"/></td><td>Payment Date</td><td></td></tr><tr><td><input type="checkbox"/></td><td>Checked by</td><td></td></tr></table>				PAYMENT PROCESSING CHECKLIST		INITIAL & DATE	<input type="checkbox"/>	Client approved		<input type="checkbox"/>	Design approved		<input type="checkbox"/>	Production approved		<input type="checkbox"/>	Agreed factoring company		<input type="checkbox"/>	Payment Indicator		<input type="checkbox"/>	C - Cheques, S/I - Indiv pymt, B/T - Bankrupt, T -		<input type="checkbox"/>	G - G.P. - N - Non-Paid M - Manual Cheque		<input type="checkbox"/>	Document Type		<input type="checkbox"/>	Document Type & Number		<input type="checkbox"/>	Entered by		<input type="checkbox"/>	Payment Date		<input type="checkbox"/>	Checked by	
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* Please kindly endorse and scan via email back to us once you have received this Invoice. Thank you.			Total	\$250.00																																							

* Please kindly endorse and scan via email back to us once you have received this Invoice. Thank you.

* Cheque payment is to be issued to: AD NOTIONS INT'L PTE LTD

Jacqueline Hia
Senior Associate (Passenger Development)
Changi Airport Group (Singapore) Pte Ltd



AD NOTIONS INT'L PTE. LTD.

Customer's Signature & Company Stamp

Authorised Signature)

AD NOTIONS INT'L PTE. LTD

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