

## **Commercial Invoice**

## **Company Address**

Motion Pte Ltd 24 Ann Siang Road, Singapore 069704

## EventPlus Marketing Services Co., Ltd.

Room 5009, Sihui Building, Huene South Street, Chaoyang District, Beijing China 100124

Invoice No.	2
Date of Issue	2

20241010 2024/10/10

Payment Terms: Due n	: Due no later than Oct. 25, 2024				
Currency	SGD				
PD Project Code	EP2024014				
Exchange Rate;	1SGD = 5.3RMB				

No.	Services Description	Unit	Quantity	Unit Price (SGD)	Sub Total (SGD)
1	1st payment of addtional SOW1	lot	1	136,997.82	136,997.82
			Amount (SGD)	136,997.82	

## **Beneficiary Information**

BenefitiaryEventPlus Marketing Services Co., Ltd.Bank NameBeijing Dongsihuan Sub-branch, China Merchants BankBank Address1st Floor, Building A, Ocean International Center, No. 56 East Fourth Ring Middle Road, Chaoyang District, BeijingBank Account No.110958161110001Swift Code, IBANCMBCCNBSBank No.30810005432Payment MethodT/T