

From:[MacPherson Studio](#)

14 Arumugam Road,
LTC Building C, #03-08,
Singapore 409959
ACRA No : 53372483W
www.macphersonstudio.com
info@macphersonstudio.com

Invoice Number	MSINV-0002
Invoice Date	December 10, 2018
Total Due	\$450.00

To:

Wow! Academy Pte Ltd
250 North Bridge Road
#14-03 Raffles City Tower
Singapore 179101
stephanie@wowacademy.com.sg

Event Details:

Ben-Er Turns 50.
Birthday Party event.
NUSS Guild House
Suntec City Tower 5. Level 2
Date : 8/12/2018
Time : 6:30 to 10:30pm

Hrs/Qty	Service	Rate/Price	Sub Total
4	Event Photography Event Photography Services. On location Softcopy via digital download link.	\$100.00	\$400.00
1	Transportation Per Location	\$50.00	\$50.00

Sub Total	\$450.00
Tax	\$0.00
Total Due	\$450.00

Payment Notes: 1. Please make cheque payments to "MACPHERSON STUDIO" 2. Funds transfer to OCBC Current Account 712-444553-001 3. Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month Bank Information: Payee Name: MACPHERSON STUDIO Company Account No: 712-444553-001 Bank name: OCBC (OVERSEA-CHINESE BANKING CORPORATION LIMITED) Bank address: NORTH BRANCH Swift code: OBCSGSG Bank code: 7339 Branch Code: 072