

**From:**[MacPherson Studio](#)

14 Arumugam Road,  
LTC Building C, #03-08,  
Singapore 409959  
ACRA No : 53372483W  
[www.macphersonstudio.com](http://www.macphersonstudio.com)  
[info@macphersonstudio.com](mailto:info@macphersonstudio.com)

Invoice Number	MSINV0046
Invoice Date	September 12, 2020
Due Date	September 12, 2020
<b>Total Due</b>	<b>\$85.00</b>

**To:**

Valli Samy  
Contact : 94368559  
[valli9436@gmail.com](mailto:valli9436@gmail.com)

Dr Valli Samy Executive Portrait - 3 images. 12th September 2020. 10am

Hrs/Qty	Service	Rate/Price	Sub Total
1	Business Portraits Dr Valli Samy Executive Portrait - 3 images. 12th September 2020. 10am	\$85.00	\$85.00

Sub Total	\$85.00
Tax	\$0.00
<b>Total Due</b>	<b>\$85.00</b>

**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: OBSCGSG Bank code: 7339 Branch Code: 072