

**From:**

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

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-0001         |
| Invoice Date     | December 7, 2018 |
| <b>Total Due</b> | <b>\$430.00</b>  |

**To:**

Ehrin Macksey Productions  
ehrin@ehrinmacksey.com

**Executive Portrait**

Date : 10th December 2018  
Arrival : 8:45am  
Location : Banyan Tree Hotels & Resorts Pte Ltd,  
11 Upper Bukit Timah Road, Singapore 588182

| Hrs/Qty | Service                                                                                                                                                                             | Rate/Price | Sub Total |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 3       | Rental of Strobes - Bowens Gemini 500WS<br>Rental of Strobes - Bowens Gemini 500WS.<br>Light stands x 3<br>3 electrical cables<br>2 power extension plugs<br>Trigger & receiver x 1 | \$50.00    | \$150.00  |
| 1       | 4 Feet Backdrop<br>Paper backdrop - Gray<br>2 x lightstands<br>1 x Horizontal Bar<br>4 x Heavy Duty Clips                                                                           | \$130.00   | \$130.00  |
| 1       | Transportation<br>Per Location                                                                                                                                                      | \$50.00    | \$50.00   |
| 5       | Photo Assistant<br>Setup, Assist and Dismantle. Up to 5 hours.                                                                                                                      | \$20.00    | \$100.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$430.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$430.00</b> |

Terms and Conditions 1. 50% cancellation charges of total amount is applicable if the job is cancelled after the confirmation. 2. Prices quoted are based on a package. Pixel Gallery Pte Ltd reserve the right to requote should any services / quantity / specifications be altered. 3. Please make cheque payments to "Pixel Gallery Pte Ltd" 4. Funds transfer to DBS Current Account 072-0045688 or POSBank Current Account 907-00511-9 5. Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month Bank Information : Payee name : PIXEL GALLERY PTE LTD Company account no. : 072-0045688 Bank name : DBS (DEVELOPMENT BANK OF SINGAPORE) Page 1 of 2 Bank address : RAFFLES PLACE Swift code : DBSSSGSG Bank code : 7171 >Branch Code : 072