

**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 Rental of Strobes - Bowens Gemini 500WS. Light stands x 3 3 electrical cables 2 power extension plugs Trigger & receiver x 1	\$50.00	\$150.00
1	4 Feet Backdrop Paper backdrop - Gray 2 x lightstands 1 x Horizontal Bar 4 x Heavy Duty Clips	\$130.00	\$130.00
1	Transportation Per Location	\$50.00	\$50.00
5	Photo Assistant 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