

From:

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

Invoice Number	MSINV0062
Invoice Date	April 5, 2021
Due Date	April 7, 2021
Total Due	\$220.00

To:

Silver Bullion Pte Ltd C/O Vincent Tie
20 Jalan Afifi, #03-02A
Certis Cisco Centre II
Singapore 409179
Vincent@silverbullion.com.sg

Executive / Business Portrait

10 photos package with additional photo. Total 11

Hrs/Qty	Service	Rate/Price	Sub Total
1	10 photos package 10 edited photos / 1 hour studio time / 2 backdrop	\$250.00	\$250.00
1	Additional Photo 1 additional edited photo	\$20.00	\$20.00
1	Deposit \$50 deposit paid on 26/03/2021	\$-50.00	\$-50.00

Sub Total	\$220.00
Tax	\$0.00
Total Due	\$220.00

Payment Notes:

- Please make cheque payments to "MACPHERSON STUDIO"
- Funds transfer to DBS Current Account 0720234340
- Payment is COD. Late payment is subject to fees of 5% per month

Bank Information:

Payee Name: **MACPHERSON STUDIO**
Company Account No: 0720234340
Bank name: DBS (DEVELOPMENT BANK OF SINGAPORE)
Bank address: RAFFLES PLACE
Swift code: DBSSSGSG Bank code: 7171 Branch Code: 072