

**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	MSINV0062
Invoice Date	April 5, 2021
Due Date	April 7, 2021
<b>Total Due</b>	<b>\$220.00</b>

**To:**

Silver Bullion Pte Ltd C/O Vincent Tie  
20 Jalan Afifi, #03-02A  
Certis Cisco Centre II  
Singapore 409179  
[Vincent@silverbullion.com.sg](mailto: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
<b>Total Due</b>	<b>\$220.00</b>

**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