

## From:

MacPherson Studio

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

Total Due	\$85.00
Due Date	February 17, 2020
Invoice Date	January 17, 2020
Invoice Number	MSINV0035

## To:

Crystal Lim HKA Global (Singapore) Pte. Ltd, 331 North Bridge Road, #20-03 Odeon Towers, Singapore 188720 CrystalLim@hka.com

Photoshoot for Crystal Lim /HKA. 17th January 2020. 2pm

Hrs/Qty	Service	Rate/Price	Sub Total
1	Business Portraits  HKA Business Portrait Package - 3 images. Crystal Lim / HKA. 17th January 2020. 2pm	\$85.00	\$85.00

Total Due	\$85.00
Tax	\$0.00
Sub Total	\$85.00

## **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: OBCSGSG Bank code: 7339 Branch Code: 072