

From:[MacPherson Studio](#)

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

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

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

Sub Total	\$85.00
Tax	\$0.00
Total Due	\$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: OBSCGSG Bank code: 7339 Branch Code: 072