

From:

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

Invoice Number	MSINV0028
Invoice Date	September 6, 2019
Due Date	October 6, 2019
Total Due	\$5,182.00

To:

Hougang CCC
35 HOUGANG AVENUE 3 SINGAPORE 538840
ATTENTION : Ms Sharon / Ms Yen Fung / Ms Sharifah

Photography service for EMA Award Presentation Ceremony 2019
Instant printout 4R prints c/w Photoframe

Hrs/Qty	Service	Rate/Price	Sub Total
1	17-3-2019 - Photography service with 88 copies Instant Prints c/w Photo Frames	\$952.00	\$952.00
1	31-3-2019 - Photography service with 80 copies Instant Prints c/w Photo Frames	\$1,020.00	\$1,020.00
1	13-4-2019- Photography service with 110 copies Instant Prints c/w Photo Frames	\$1,140.00	\$1,140.00
1	31-5-2019 - Photography service with 48 copies Instant Prints c/w Photo Frames	\$642.00	\$642.00
1	12-7-2019 - Photography service with 28 copies Instant Prints c/w Photo Frames	\$562.00	\$562.00
1	17-8-2019 - Photography service with 79 copies Instant Prints c/w Photo Frames	\$866.00	\$866.00

Sub Total	\$5,182.00
Tax	\$0.00
Total Due	\$5,182.00

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