

From:

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

Invoice Number	MSINV0051
Invoice Date	December 21, 2020
Due Date	December 21, 2020
Total Due	\$350.00

To:

Ministry of National Development C/O CHIAM Li Yan
Manager / Organisational Development
Ministry of National Development -
5 Maxwell Road #19-00 Tower Block MND Complex S(069110)
http://www.mnd.gov.sg
CHIAM_Li_Yan@mnd.gov.sg

Ministry of National Development - Studio Photography Service
Group photography for 5 staff members. 3 females and 2 males in December 2020

Make up services for 3 ladies (corporate natural look with simple hair spray) on 21 Dec 2020 2:30pm.
Terms : COD

Hrs/Qty	Service	Rate/Price	Sub Total
1	Make up services for 3 females Make up services for 3 ladies (corporate natural look with simple hair spray) \$150 for the first person. \$100 per pax for 2nd and subsequent pax	\$350.00	\$350.00

Sub Total	\$350.00
Tax	\$0.00
Total Due	\$350.00

Payment Notes:

- Please make cheque payments to "MACPHERSON STUDIO"
- Funds transfer to DBS Current Account 0720234340
- Payment is COD for makeup services

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