

From:

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

Invoice Number	MSINV0038
Order Number	14387
Invoice Date	January 18, 2020
Due Date	January 18, 2020
Total Due	\$90.50

To:

ABC Horizon C/O Osamu Nara
152 Beach Road, Gateway East
#18-05, Singapore 189721
ain@abc-horizon.sg

Order #14387 details

Booking #14386
January 18, 2020, 2:00 pm
Type: MacPherson Studio
6 Persons

Hrs/Qty	Service	Rate/Price	Sub Total
1	Studio Rental Extension Half Hour January 18, 2020, 5pm to 5:30pm. Type: MacPherson Studio 6 Persons	\$25.00	\$25.00
1	Equipment Rental : Godox SL-60 LED Video Light (Daylight-Balanced) Total : \$15. Balance payment. \$4.50 paid during deposit.	\$5.50	\$5.50
1	Equipment Rental : Manda Light Panel - 4 Tubes Manda 4 Tube: \$10 per hour x 3 hours x 2 PC	\$60.00	\$60.00

Sub Total	\$90.50
Tax	\$0.00
Total Due	\$90.50

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