

From:

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

Invoice Number	MSINV0037
Order Number	14387
Invoice Date	January 14, 2020
Due Date	January 18, 2020
Total Due	\$165.88

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
3	Studio Rental January 18, 2020, 2:00 pm Type: MacPherson Studio 6 Persons	\$50.00	\$150.00
1	Equipment Rental : Godox SL-60 LED Video Light (Daylight-Balanced)	\$9.50	\$9.50
1	Credit Card Processing Fee Payment via Credit Card (Stripe). Paid on January 14, 2020 @ 2:35 pm.	\$6.38	\$6.38

Sub Total	\$165.88
Tax	\$0.00
Total Due	\$165.88

Payment Notes:

- Please make cheque payments to "MACPHERSON STUDIO"
- Funds transfer to OCBC Current Account 712-444553-001
- 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: OBSCSGSG Bank code: 7339 Branch Code: 072