

From:

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

Invoice Number	MSINV0025
Order Number	10516
Invoice Date	June 26, 2019
Due Date	July 26, 2019
Total Due	\$280.00

To:

Beauty Star
http://beautystar.com.sg
anna@beautystar.com.sg

Editing Services For Beauty Star Photoshoot

Hrs/Qty	Service	Rate/Price	Sub Total
14	Image Retouching - 14 images Editing of 14 images	\$20.00	\$280.00

Sub Total	\$280.00
Tax	\$0.00
Total Due	\$280.00

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 Inter-Bank Transfer 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