

From:[MacPherson Studio](#)

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

Invoice Number	MSINV-001
Invoice Date	January 2, 2019
Due Date	February 1, 2019
Total Due	\$45.00

To:

PIB Holding Pte Ltd
1014 Geylang East Avenue 3
#06-240
patrine@rentalforkids.com

To resize selected photo to 1920x600 (Main Page) and 1920x450 (Other Pages). Images sent via email on 2nd January 2019

Hrs/Qty	Service	Rate/Price	Sub Total
9	Photo Editing Services 1. To resize selected photo to 1920x600 (Main Page) and 1920x450 (Other Pages). 2. Centralised the subject 3. Pure white background	\$5.00	\$45.00

Sub Total	\$45.00
Tax	\$0.00
Total Due	\$45.00

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: OBSCGSG Bank code: 7339 Branch Code: 072