

**From:**

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

Invoice Number	MSINV0057
Order Number	29583
Invoice Date	February 14, 2021
Due Date	March 1, 2021
<b>Total Due</b>	<b>\$280.00</b>

**To:**

Ong Hong Yi  
hyi90102@gmail.com

Photography Service and Studio Rental For Ong Hong Yi - Session 5  
1st March 1pm to 4pm

Hrs/Qty	Service	Rate/Price	Sub Total
2	Studio Rental Weekday rate	\$40.00	\$80.00
1	Photography Services Photography Services With Studio Rental. All unedited softcopies to be sent via download link	\$250.00	\$250.00

Sub Total	\$330.00
Tax	\$0.00
Discount	<b>-\$50.00</b>
<b>Total Due</b>	<b>\$280.00</b>

**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: OBSCGSG Bank code: 7339 Branch Code: 072