

From:

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

Invoice Number	MSINV0050
Order Number	29583
Invoice Date	November 2, 2020
Due Date	November 8, 2020
Total Due	\$310.00

To:

Ong Hong Yi
hyi90102@gmail.com

Photography Service and Studio Rental For Ong Hong Yi - Session 3

8th November 1-4pm

Hrs/Qty	Service	Rate/Price	Sub Total
2	Studio Rental	\$30.00	\$60.00
1	Photography Services With Studio Rental Photography Services With Studio Rental. All unedited softcopies to be sent via download link	\$250.00	\$250.00

Sub Total	\$310.00
Tax	\$0.00
Total Due	\$310.00

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: OBSCSGSG Bank code: 7339 Branch Code: 072