

From:

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

Invoice Number	MSINV0060
Order Number	29583
Invoice Date	March 6, 2021
Due Date	March 6, 2021
Total Due	\$350.00

To:

Incube Media Pte Ltd C/O Rafi Ansari
71 Ubi Crescent, Excalibur Centre, Singapore 408571
http://www.bazaarbesar.sg
rafi@incubemedia.asia

Studio Photography Service For Incube Media Pte Ltd

6th March 6:30pm

Hrs/Qty	Service	Rate/Price	Sub Total
2	Studio Rental Weekend Rate	\$50.00	\$100.00
1	Photography Services Photography Services. All unedited softcopies to be sent via download link	\$250.00	\$250.00

Sub Total	\$350.00
Tax	\$0.00
Total Due	\$350.00

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