

From:

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

Invoice Number	MSINV0065
Invoice Date	February 21, 2021
Due Date	May 20, 2021
Total Due	\$460.00

To:

DKSH Marketing Services Pte Ltd / Attn: Ms. Dilpreet Kaur
47 Jalan Buroh
#09-01
Singapore 619491
http://www.dksh.com
dilpreet.kaur@dksh.com

Siti Mastura Photoshoot session 19 April 2021 12pm to 4pm

DKSH Marketing Services Pte Ltd

47 Jalan Buroh
#09-01
Singapore 619491
Payment received via PayNow on 21 Feb 2021

Attn: Ms. Dilpreet Kaur

Hrs/Qty	Service	Rate/Price	Sub Total
4	Studio Rental (Weekday Rates / Office Hour) 4 hours studio rental.	\$40.00	\$160.00
3	Studio Photography Services 3 hours of photography services. All Raw JPG format to given via a private download link. No editing	\$100.00	\$300.00
0	Image editing (Optional) Optional Services : Editing services (basic touch up and colour correction): \$20 per image.	\$20.00	\$0.00

Sub Total	\$460.00
Tax	\$0.00
Total Due	\$460.00

Payment Notes:

1. Please make cheque payments to "MACPHERSON STUDIO"
2. Funds transfer to DBS Current Account 0720234340
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: 0720234340
Bank name: DBS (DEVELOPMENT BANK OF SINGAPORE)

Bank address: RAFFLES PLACE
Swift code: DBSSSGSG Bank code: 7171 Branch Code: 072

Paid