

**From:**

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

Invoice Number	MSINV0059
Invoice Date	February 21, 2021
Due Date	March 23, 2021
<b>Total Due</b>	<b>\$0.00</b>

**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 Feb 2021 2:00pm to 5:00pm**

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
3	Studio Rental (Weekday Rates / Office Hour) 3 hours studio rental	\$40.00	\$120.00
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	\$420.00
Tax	\$0.00
Paid	-\$420.00
<b>Total Due</b>	<b>\$0.00</b>

**Payment Notes:**

- Please make cheque payments to "MACPHERSON STUDIO"
- Funds transfer to DBS Current Account 0720234340
- 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

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Paid