

From:

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

| | |
|------------------|-----------------|
| Invoice Number | MSINV0064 |
| Invoice Date | April 16, 2021 |
| Due Date | May 16, 2021 |
| Total Due | \$540.00 |

To:

Media Reel Pte Ltd
2 Duku Road
429148
mohideen@mediareel.com.sg

Product Photography - Medical Products

1. Single x 1 angle x 8 products = 8 images (estimate)

2. 6 Grps x 1 angle = 6 images (estimate)

On White background. For website use.

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 3 | Studio Rental (Weekday Rates / Office Hour) | \$40.00 | \$120.00 |
| 3 | Photography Services Catalog. e-commerce product. Images not reflective (examples - silver, chrome, glass finishes) | \$125.00 | \$375.00 |
| 14 | Image editing 1. Single x 1 angle x 8 products = 8 images (estimate) 2. 6 Grps x 1 angle = 6 images (estimate) On White background. For website use. | \$5.00 | \$70.00 |

| | |
|------------------|-----------------|
| Sub Total | \$565.00 |
| Tax | \$0.00 |
| Discount | -\$25.00 |
| Total Due | \$540.00 |

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