

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:

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