

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