MacPherson STUDIO

Invoice

From:

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

Total Due	\$350.00
Due Date	March 13, 2021
Invoice Date	February 11, 2021
Invoice Number	MSINV0056

To:

Engage Nova Pte Ltd Level 6, 45 Middle Road Fook Ann Building Singapore 188954 http://www.engagenova.com jewpean@engagenova.com

RealWear Product Photography

Hrs/Qty	Service	Rate/Price	Sub Total
2	Studio Rental \$40 per hour, minimum 2 hours	\$40.00	\$80.00
2	Photography Services \$150 per hour, minimum 2 hours. Photographer and photography assistant.	\$125.00	\$250.00
1	Image editing - Touch up and Image Composites Bulk Pricing	\$150.00	\$150.00

Total Due	\$350.00
Discount	-\$130.00
Тах	\$0.00
Sub Total	\$480.00

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