

From:[MacPherson Studio](#)

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

Invoice Number	MSINV0071
Invoice Date	May 19, 2021
Due Date	June 18, 2021
Total Due	\$156.00

To:

Construct Digital C/O Imran Salleh
Construct Digital
114 Lavender Street
#11-85 CT Hub2
(use lift Lobby 1 or 2)
Singapore 338729
+65 6438 4886 / +65 8250 7047
imran@construct.sg

Studio and Audio Services for Construct Pte Ltd on 19th May 3pm to 6pm at MacPherson Studio.

Hrs/Qty	Service	Rate/Price	Sub Total
3 Hours	Studio Rental Week Day Rate : Office Hours, green screen 2.7m wide, half body	\$40.00	\$120.00
3 Hours	43 inch TV	\$10.00	\$30.00
60	Printing services 60 pages - full colour	\$0.10	\$6.00

Sub Total	\$156.00
Tax	\$0.00
Total Due	\$156.00

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