

From:[MacPherson Studio](#)

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

Invoice Number	MSINV0039
Invoice Date	February 8, 2020
Due Date	February 8, 2020
Total Due	\$0.00

To:

The Art Of Mezame
Blk 860, Woodlands Street 83, #09-162
Singapore 730860
Mezame@theartofmezame.com

Transport Services

Transportation services for photographic equipment. COD

Hrs/Qty	Service	Rate/Price	Sub Total
1	Transportation services for photographic equipment One way - 08 Feb 2020 10:30pm Pick up point : 29 Tai Seng Avenue.	\$50.00	\$50.00

Sub Total	\$50.00
Tax	\$0.00
Paid	-\$50.00
Total Due	\$0.00

Payment Notes:

1. Please make cheque payments to "MACPHERSON STUDIO"
2. Funds transfer to OCBC Current Account 712-444553-001
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: 712-444553-001
Bank name: OCBC (OVERSEA-CHINESE BANKING CORPORATION LIMITED)
Bank address: NORTH BRANCH
Swift code: OBSCGSG Bank code: 7339 Branch Code: 072