



INVOICE

INV-2023-001

INVOICE DATE: June 15, 2023
DUE DATE: July 15, 2023

\$8.500,00

XYZ Events
789 Oak Avenue
www.xyzevents.com
info@xyzevents.com

Lisa Davis
Sound Wave DJs
123 Main Street
www.soundwavedjs.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
4	Hour	DJ001	DJ Services	600,00	2.400,00
2	Event	DJ002	Lighting Setup	400,00	800,00
1	Event	DJ003	Sound System Rental	200,00	200,00
3	Hour	DJ004	MC Services	450,00	1.350,00
5	Event	DJ005	Karaoke Entertainment	750,00	3.750,00

Discount Rate
Sub Total \$8.500,00
VAT Rate

TOTAL \$8.500,00

PAYMENT DETAILS
Recipient Name: Lisa Davis
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO
Lisa Davis
Tel: 1-216-1234567
Fax: 1-212-1234568
www.soundwavedjs.com
info@soundwavedjs.com

*PAYMENTS SHOULD BE DONE TO OUR BANK ACCOUNT. THANK YOU FOR YOUR BUSINESS!