



INVOICE

INV-2023-001



INVOICE DATE:
DUE DATE:

June 20, 2023
July 20, 2023

\$2.690,00

XYZ Events

456 Elm Street, Townsville, State, Country
www.xyzevents.com
info@xyzevents.com

Joe Black

Melody Makers
123 Main Street
www.melodymakers.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
3	Hour	PM001	Live Performance	150,00	450,00
1	Set	PM002	Background Music	200,00	200,00
2	Hour	PM003	DJ Services	100,00	200,00
4	Hour	PM004	Acoustic Set	120,00	480,00
2	Set	PM005	Wedding Ceremony Music	180,00	360,00
5	Hour	PM006	Corporate Event	200,00	1.000,00

Discount Rate

Sub Total

\$2.690,00

VAT Rate

TOTAL

\$2.690,00

PAYMENT DETAILS

Recipient Name: Joe Black
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO

Joe Black
Tel: 1-216-1234567
Fax: 1-212-1234568
www.melodymakers.com
info@melodymakers.com

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