Company Logo

INVOICE INV-2023-008

INVOICE DATE: July 5, 2023
DUE DATE: July 20, 2023

$1.568,59

ABC Event Planning
789 Elm Street, Townsville
www.abceventplanning.com
info@abceventplanning.com

Jennifer Adams
City Rentals
456 Oak Street
www.cityrentals.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
2	Days	RNT001	Equipment Rental	100,00	200,00
1	Day	RNT002	Event Space Rental	300,00	300,00
1	Item	RNT003	Decorations Rental	50,00	50,00
1	Day	RNT004	Sound System Rental	200,00	200,00
4	Hours	RNT005	Lighting Rental	150,00	600,00
2	Days	RNT006	Furniture Rental	80,00	160,00

Discount Rate	2,0%
Sub Total	$1.479,80
VAT Rate	6%
TOTAL	**$1.568,59**

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

OTHER INFO
Jennifer Adams
Tel: 1-216-1234567
Fax: 1-212-1234568
www.cityrentals.com
jennifer@cityrentals.com

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