



INVOICE

INV-2023-012

INVOICE DATE:
DUE DATE:

August 10, 2023
September 10, 2023

\$4.370,00

XYZ Theater
123 Main Avenue
info@xyztheater.com

Joe Black
Stellar Productions
789 Elm Street
www.stellarproductions.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
3	Performances	P001	Play A	500,00	1.500,00
2	Performances	P002	Musical B	700,00	1.400,00
1	Performance	P003	Comedy Show	300,00	300,00
1	Performance	P004	Shakespearean Play	600,00	600,00
2	Performances	P005	Improv Night	400,00	800,00

Discount Rate 5,0%
Sub Total \$4.370,00
VAT Rate

TOTAL \$4.370,00

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: PAY-2023-012

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

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