



INVOICE

INV-2023-021

INVOICE DATE: September 25, 2023
DUE DATE: October 25, 2023

\$61.275,00

XYZ Studios
456 Hollywood Boulevard
www.xyzstudios.com
info@xyzstudios.com

Michael Johnson
Cinematic Productions
789 Film Street
www.cinematicproductions.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
5	Days	F001	Film Shooting	10.000,00	50.000,00
2	Hours	F002	Film Editing	500,00	1.000,00
1	Project	F003	Scriptwriting	2.500,00	2.500,00
3	Locations	F004	Location Scouting	1.000,00	3.000,00
1	Film	F005	Cinematography Services	8.000,00	8.000,00

Discount Rate 5,0%
Sub Total \$61.275,00
VAT Rate

TOTAL \$61.275,00

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

OTHER INFO
Michael Johnson
Tel: 1-216-1234567
Fax: 1-212-1234568
www.cinematicproductions.com
info@cinematicproductions.com

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