



INVOICE

INV-2023-013

INVOICE DATE:
DUE DATE:August 15, 2023
September 15, 2023

\$1.900,00

ABC Corporation
456 Elm Street, Townsville, State, Country
www.abccorp.com
info@abccorp.comSarah Johnson
Influencer Media
123 Main Street
www.influencermedia.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
2	Posts	P001	Sponsored Instagram Post	200,00	400,00
1	Video	P002	YouTube Product Review	500,00	500,00
3	Stories	P003	Instagram Story Promotion	100,00	300,00
1	Blog Post	P004	Sponsored Blog Post	400,00	400,00
2	Tweets	P005	Twitter Brand Mention	150,00	300,00

Discount Rate

Sub Total

\$1.900,00

VAT Rate

TOTAL**\$1.900,00**

PAYMENT DETAILS

Recipient Name: Sarah Johnson
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.influencermedia.com
info@influencermedia.com

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