



INVOICE

INV-2023-003

INVOICE DATE:
DUE DATE:

September 1, 2023
October 1, 2023

\$21.000,00

ABC Corporation
123 Business Avenue, Cityville, CA 98765
www.abccorp.com
info@abccorp.com

Lisa Anderson
Event Solutions Inc.
789 Event Street, Suite 200
www.eventsolutions.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Sponsorship	S001	Platinum Level Sponsorship	5.000,00	5.000,00
2	Sponsorship	S002	Gold Level Sponsorship	3.000,00	6.000,00
3	Sponsorship	S003	Silver Level Sponsorship	2.000,00	6.000,00
4	Sponsorship	S004	Bronze Level Sponsorship	1.000,00	4.000,00

Discount Rate
Sub Total \$21.000,00
VAT Rate

TOTAL \$21.000,00

PAYMENT DETAILS

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

OTHER INFO

Lisa Anderson
Tel: 1-216-1234567
Fax: 1-212-1234568
www.eventsolutions.com
info@eventsolutions.com

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