



INVOICE

INV-2023-016

INVOICE DATE:
DUE DATE:

August 30, 2023
September 30, 2023

\$4.200,00

ABC Corporation
456 Elm Street, Townsville, State, Country
www.abccorp.com
info@abccorp.com

Mark Johnson
Visionary Films
123 Main Street
www.visionaryfilms.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Day	V001	Full-Day Shoot	800,00	800,00
4	Hours	V002	Half-Day Shoot	400,00	1.600,00
2	Hours	V003	Event Coverage	300,00	600,00
1	Video	V004	Promotional Video	600,00	600,00
3	Hours	V005	Editing Services	200,00	600,00

Discount Rate
Sub Total \$4.200,00
VAT Rate

TOTAL \$4.200,00

PAYMENT DETAILS

Recipient Name: Mark Johnson
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: INV-2023-016

OTHER INFO

Mark Johnson
Tel: 1-216-1234567
Fax: 1-212-1234568
www.visionaryfilms.com
info@visionaryfilms.com

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