

INVOICE

Invoice No: Date: Due Date: PO / Ref No:

Advertiser / Sponsor (Bill To)

Media Agency (If Applicable)

Campaign / Event Name

Sponsorship Tier / Package

Campaign Run Dates

Payment Instructions & Bank Details

Bank Name:

Account Name:

Account No (IBAN):

SWIFT / BIC:

Tax ID / VAT No:

Subtotal:

Agency Discount / Comm:

Tax / VAT:

Total Due:

Authorized Representative Signature

Date

Thank you for your valuable corporate partnership and advertising investment.

