
INVOICE

INVOICE NO.

DATE

DUE DATE

SERVICE PROVIDER

CLIENT

EVENT / SHOOT DATE

LOCATION

PROJECT REFERENCE

DESCRIPTION OF SERVICE / PACKAGE

HOURS/QTY

RATE

TOTAL

SUBTOTAL

TAX / VAT

TOTAL DUE

PAYMENT TERMS & BANK DETAILS

Bank Name:

Account Name:

Account No:

IBAN/SWIFT: