

CLIENT

CLIENT CONTACT

OUR CONTACT

**Dunderklump**  
479 Hummus Rd  
Toronto M3H 6A7  
CANADA

**Maria Connor**  
123.456.789  
maria@mycompany.bk

**Peter Moore**

**Invoice** **4**  
**Date** **01-09-2017**  
**Client No.** **4**  
**Currency** **\$**

TITEL

**Mallorca 365 Spot - Golf & Gourmet (p: 13)**

Description	Quantity	List Price	Discount	Net	Total
<b>27-06-2017 &gt; 30-06-2017 Concept/Storyboard</b>					
John	4 Dags	500.00		500.00	2,000.00
<b>04-07-2017 Shoot</b>					
Kevin Smith	1 Dag	1,000.00		1,000.00	1,000.00
Peter	1 Dag	500.00		500.00	500.00
<b>07-07-2017 &gt; 08-07-2017 Shoot</b>					
Kevin Smith	2 Dags	1,000.00		1,000.00	2,000.00
<b>FREE TEXT</b>					
<b>07-07-2017 &gt; 08-07-2017 Shoot</b>					
Peter	2 Dags	500.00		500.00	1,000.00
<b>10-07-2017 Digitize</b>					
Avid 1 / Digitize - Hour	8 Time	100.00		100.00	800.00
Steven	8 Time	0.00		0.00	0.00
<b>11-07-2017 Edit</b>					
Avid 1 / Editing - Day	1 Dag	500.00		500.00	500.00
Steven	1 Dag	0.00		0.00	0.00
<b>12-07-2017 Grading</b>					
Baselight	1 Dag	1,200.00		1,200.00	1,200.00
Fred	9 Time	0.00		0.00	0.00
<b>13-07-2017 Sound</b>					
ProTools 1 / Digital Edting - Day	1 Dag	400.00		400.00	400.00
Lisa	9 Time	0.00		0.00	0.00
Administration Fee	1 Stk	900.00		900.00	900.00

**NET** **10,300.00**

PAYMENT TERMS 30 Days Net

VAT 16% 1,648.00

DUE **01-10-2017**

**TOTAL** **11,948.00**

Complaints must be in writing and within 30 days after delivery. Failure to pay within above payment terms