

Hansen Studios

Øster Vedstedvej 140
DK-6760 Ribe - Denmark
info@jacobhansen.com

INVOICE

DATE:
INVOICE #
Customer ID

04/03/2023

23046

Bank info:

Froes Herreds Sparekasse
Reg: 9738
Acct: 0002856859
IBAN: DK7097380002856859
SWIFT/BIC: FROSDK21
CVR: DK16067997

BILL TO

Stefan Simony
SHRED

| DESCRIPTION | TAXED | AMOUNT |
|---|-------|-----------|
| Tilbud på mix og mastering af SHRED album DKK | x | 48,000.00 |
| Filer leveres: | | |
| DDP til tryk | | |
| VINYL masters | | |
| Masters til streaming | | |
| | | |
| | | |
| | | |
| | | |

| | |
|------------------|---------------|
| Subtotal | 48,000 |
| Taxable | 48,000 |
| Tax rate | 25% |
| Tax due | 12,000 |
| Other | 0 |
| TOTAL Due | 60,000 |

OTHER COMMENTS

1. Total payment due upon receipt
2. Please include the invoice number on your transfer

Thank you for your business