

# Hansen Studios

# INVOICE

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

DATE:	04/03/2023
INVOICE #	23046
Customer ID	

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
<b>TOTAL Due</b>	<b>60,000</b>

## OTHER COMMENTS

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

*Thank you for your business*