

Hansen Studios

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

INVOICE

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
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