

# TAX INVOICE

**[Production Company Name]**

[Address Line 1]

[City, State, Zip]

[Tax ID / ABN]

**Invoice #:** [0000]

**Date:** [DD/MM/YYYY]

**Due Date:** [DD/MM/YYYY]

**BILL TO**

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[Client Name]

[Client Company]

[Client Address]

[Client Email]

**EVENT DETAILS**

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**Event:** [Event Name]

**Venue:** [Venue Name]

**Date:** [Event Date]

Description	Qty/Hrs	Rate	Amount
[AV Equipment Rental - Lighting/Sound]	1	0.00	0.00
[Labor - Technical Crew]	0	0.00	0.00
[Project Management & Pre-production]	1	0.00	0.00

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Subtotal: \$0.00

Tax ([0] %): \$0.00  
Total Amount: \$0.00

**PAYMENT INFORMATION**

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Bank: [Bank Name]  
Account Name: [Name]  
BSB/Swift: [Code]  
Account Number: [Number]

Thank you for your business.