

TAX INVOICE

[Festival Name]
[Street Address]
[City, State, Postcode]
ABN/Tax ID: [00 000 000 000]

Bill To:

[Client Name / Production Co]
[Street Address]
[City, State, Postcode]

Invoice #: [00001]
Date: [DD/MM/YYYY]
Due Date: [DD/MM/YYYY]

Description of Services (Music Festival Planning)	Qty/Hrs	Rate	Amount
Artist Booking & Liaison Fees			
Site Map & Logistics Production			
Vendor & Vendor Management			
On-site Coordination (Event Days)			

Subtotal: \$0.00

Tax (GST/VAT): \$0.00

Total Amount: \$0.00

Payment Terms: [e.g. Net 30]

Bank Account: [Account Name] | **BSB/Sort Code:** [000-000] | **Account #:** [00000000]

Thank you for your business.