

Invoice

ClientElbforum Events GmbH
St. Pauli Hafenstrasse 82
20359 Hamburg
Germany

VAT ID	Client ID	Invoice ID	Invoice Date	Service Date
DE315792468	PF104	PF104-001	2026/08/05	2026/08/01

#	Description	Unit Price	Quantity	Amount
1	Event Coverage	€180.00	6 Hours	€1,080.00

Photographic coverage of the evening
event including mobile lighting

2	Express Image Selection	€390.00	1 Flat fee	€390.00
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30 edited press images delivered by 10
a.m. the following day

Subtotal	€1,470.00
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VAT (19%)	€279.30
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Total	€1,749.30
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Please pay by bank transfer within 14 days of receiving the invoice.

IBAN: DE21200700240023456789