

INVOICE



R A M E E Z D E S A I
P H O T O G R A P H Y

Invoice ID:	13
Date:	6/27/2024
Venue:	Test venue

Customer Name:	Test Customer
Customer Phone:	+923152460477

Account Title:	Rameez Ahmed
Account Number:	00207901029503
IBAN:	PK58HABB0000207901029503

Item Name	Description	Price	Quantity	Total Price
item 1	description 1	100.00	5	500.00
item 2	description 2	150.00	2	300.00
			Total Amount	800.00
			Paid Amount	500.00
			Remaining Amount	300.00
			Paid Status	Not Paid

ADDITIONAL NOTES

Payment Terms:

- A 50% advance will be given before the event, and the remaining payment will be cleared by the next day of the event. Otherwise, raw data will not be provided for selection.

Terms and Conditions:

- No payment will be refunded in case of any mishap or unforeseen situation / circumstances occurred.
- Client can only provide the extended date of the event.
- Misbehavior of client will not be accepted
- If photographer provides any suggestion / advice regarding event management and client don't listen or take it seriously so it will be not our responsibility.
- Client Pictures will be used on our page regarding marketing purposes at Instagram and Facebook.
- Ask for update on editing after 15 days of the event.

Kindly read this E-mail and instructions carefully and reply back to this but E-mail for confirmation. If any query so please contact us on:

+923142179245