

INVOICE

Invoice No: 2025030501

Invoice Date: 2025-03-05



Bill From:

Freeland Media Limited
UNIT 1603, 16TH FLOOR, THE L.
PLAZA 367 - 375 QUEEN'S ROAD
CENTRAL SHEUNG WAN
HONG KONG

Bill To:

Demo Media Limited
Wan Chai, Hong Kong

Items

Item	Quantity	Price	Amount
Shooting	1.0	\$1000.00	\$1000.00
Editing	1.0	\$1000.00	\$1000.00

Subtotal: \$2000.00

Tax (3.0%): \$60.00

Total: \$2060.00

Notes:

Currency : USD

Signature: _____

Date: _____