

Invoice

Client: GreenTech GmbH

Event Date: March 22, 2025

Venue: AXICA Berlin

Services

- DJ Set (5 hours)
- Lighting Setup
- Microphone Setup

Total Amount: €1,200

Status: Unpaid

Invoice Number: INV-20250322-GT

Issued On: March 23, 2025

DJ Contact: hello@dj-service.de