



INVOICE

Lord Ohene Kumah
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INVOICE REFERENCE: 2023OLA0SF

CLIENT

DATE: 02-09-2023

Shain Foundation
Florijn 43
1102BA Amsterdam
Netherlands

KVK: 89271025
BTW: 554971392B01
SWIFT CODE: INGBNL2A
NL84INGB0100787037

JOB PROJECT TITLE		PAYMENT TERMS	
WORK SHOP		FULL PAYMENT	
DESCRIPTION	HOURS	AMOUNT	TOTAL
4 WEEKS SUMMER WORKSHOP.	12 hours	€50.00	€600.00
		TOTAL	€600.00
		BTW 9%	€54.00
		TOTAL AMOUNT FOR ARTIST	€654.00

buyer or collector agrees not to flip or resell the work on secondary market for at list 5 years; if you sell, you are required to give artist right of reusal; and they sell to some else, they must give 25% of the sale proceed to Artist.

THANK YOU FOR YOUR BUSINESS!