

Mediazone Event Invoice

MEDIAZONE EVENT INVOICE

This invoice determines payment into student account for event or project undertaken. This includes both production and postproduction. By submitting this form you are agreeing that all information is accurate.

In case of errors:
If there are errors and you require the form to be ignored, please inform Administrative Assistant by email in *date* form. Please make reference to form number and date at top right of form for reference. You can then create a second form.

Submission / No exceptions:
Forms need to be submitted **BEFORE** the actual event. Forms submitted after the event date will not be processed. You will need to consider it as a volunteer project. Do not ask for exceptions unless it is severe.

Invoice Number: 35
Date of issue: 26/09/2022

<small>FIRST NAME*</small>	<small>LAST NAME*</small>
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
<small>STUDENT ID*</small>	<small>EMAIL*</small>
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
<small>PHONE*</small>	<small>PROJECT NUMBER AND TITLE (SEE CALL SHEET FOR DETAILS)*</small>
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
<small>FROM PROJECT DATE (SEE CALL SHEET FOR DETAILS)*</small>	<small>TO PROJECT DATE (SEE CALL SHEET FOR DETAILS)*</small>
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
<small>ISSUING ASSIGNED (SEE CALL SHEET FOR DETAILS)*</small>	<input style="width: 95%;" type="text"/>

<small>FORM DESCRIPTION*</small>	<small>QUANTITY*</small>	<small>UNIT PRICE EUR*</small>	<small>Amount EUR</small>
<small>Position</small>	<small>This number reflects the number of approved event project days - see above multiple dates and add appropriate number of days</small>	<small>Payment for unit is always default 85 Euro unless otherwise stated and approved by Head of Mediazone in writing</small>	85.00
<input type="checkbox"/> DIRECTOR	1	85	
<input type="checkbox"/> CAMERA OPERATOR			
<input type="checkbox"/> EDITOR			
<input type="checkbox"/> PRODUCTION MANAGER			
<input type="checkbox"/> PRODUCTION ASSISTANT			
<input type="checkbox"/> TECHNICAL ASSISTANT			
<input type="checkbox"/> OTHER			
<small>ESTIMATION OF TOTAL HOURS OF WORK DONE*</small>			Total Amount EUR:
<small>(Please include both production and postproduction)</small>			85.00
<small>DESCRIPTION OF SERVICE PROVIDED*</small>			<small>Please note this amount is to be set off against student balance.</small>
<input style="width: 95%; height: 40px;" type="text"/>			

<https://mz.unic.ac.cy/mediazone-event-invoice/>

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