

INVOICE

[Your Law Firm Name]
[International Office Address]
[Registration/VAT Number]

Invoice #: [000000]
Date: [DD/MM/YYYY]
Due Date: [DD/MM/YYYY]

Client: [Client Name / Company]
[Client Address]
[Jurisdiction/Country]
[Tax ID if applicable]
Matter Reference: [Reference Number / Project Name]
[Lead Counsel Name]

Description of Legal Services	Hours/Qty	Rate/Price	Total ([Currency])
[Service Description - e.g., International Contract Review]	[0.0]	[0.00]	[0.00]
[Service Description - e.g., Regulatory Compliance Advice]	[0.0]	[0.00]	[0.00]
[Disbursements / Administrative Costs]	[0.0]	[0.00]	[0.00]

Subtotal: [0.00]
Tax/VAT ([%]): [0.00]
Total Amount Due: [Currency] [0.00]

Payment Instructions (Wire Transfer/SWIFT): Bank Name: [Bank Name]
SWIFT/BIC: [Code]
IBAN/Account: [Number]
Beneficiary: [Name]

Terms: Net [Number] days. Late payments may be subject to interest as per local regulations.