

INVOICE

Invoice #: [00000]

Date: [YYYY-MM-DD]

[Service Provider Name]

[Tax ID / VAT Number]

[Street Address]

[City, Country, Zip]

Client:

[Client Name]

[Department/Contact]

[Client Address]

Project Reference:

[Project Name/PO Number]

[Subject Matter/Technical Domain]

Description	Source/Target	Quantity (Words/Hours)	Rate	Amount
[Technical Translation/Localization]	[Lang] to [Lang]	[0,000]	[0.00]	[0.00]
[Technical Review / Proofreading]	[Lang]	[0,000]	[0.00]	[0.00]
[Glossary Creation / DTP]	-	[0]	[0.00]	[0.00]

Subtotal: [0.00]

Tax ([0]%): [0.00]

Total Amount: [0.00] [Currency]

Payment Information:

Bank Name: [Bank Name]

SWIFT/BIC: [Code]
IBAN/Account: [Number]
Due Date: [YYYY-MM-DD]

Notes: Certified technical translation services provided in accordance with ISO 17100 standards.