

INVOICE

Agreement ID: _____

Date: _____

Invoice #: _____

SERVICE PROVIDER

Name: _____

Address: _____

Country: _____

Tax ID/VAT: _____

CLIENT

Company: _____

Contact: _____

Address: _____

Country: _____

SERVICE DESCRIPTION (SOURCE > TARGET LANGUAGE)	QUANTITY / UNITS	RATE / UNIT	AMOUNT

Subtotal:

Tax / VAT:

Total (Currency):

PAYMENT DETAILS

Bank Name: _____

SWIFT/BIC: _____

IBAN/Account: _____

Payment Terms: _____

NOTES

This invoice is issued pursuant to the International Translation Service Agreement. Please ensure all wire transfer fees are covered by the sender.