

GLOBAL NOMAD ADVISORY

[Business Address Line 1]
[City, Country, Postal Code]
[Email / Phone]

INVOICE
[00000]
Date: [DD/MM/YYYY]

BILL TO **[Client Name]**
[Client Address]
[Client Tax ID / Reference]
PAYMENT TERMS Due Date: [DD/MM/YYYY]
Currency: [USD/EUR/GBP]

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
[Consulting Service / Project Name]	[0.00]	[0.00]	[0.00]
[Additional Service Item]	[0.00]	[0.00]	[0.00]

Subtotal: [0.00]
Tax ([0] %): [0.00]
Total Amount: [0.00]

PAYMENT INSTRUCTIONS

Bank Name: [Name]

SWIFT/BIC: [Code]

IBAN/Account: [Number]

Notes: Please include invoice number in payment reference.