

INVOICE

[Provider Name]
[Street Address]
[City, State, Zip]
[Tax ID / VAT Number]

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

Bill To:

[Client Company Name]
[Billing Contact Name]
[Street Address]
[City, State, Zip]
[Tax ID / VAT Number]

Subscription Details:

Service Period: [Start Date] to [End Date]
Payment Terms: [Net 30]
Currency: [USD/EUR]

Description	Quantity / Users	Unit Price	Amount
[Software Plan Name] Subscription	[0]	[0.00]	[0.00]
[Add-on Service / API Access]	[0]	[0.00]	[0.00]
Subtotal: [0.00] Tax / VAT ([0] %): [0.00]			

Total Amount Due: [0.00]

Payment Instructions:

Bank: [Bank Name] | SWIFT/BIC: [Code] | Account: [Number/IBAN]

Or pay via portal: [URL]

Questions? Contact [billing@provider.com]