

INTERIM INVOICE

[Corporate Entity Name]
[Business Address]
[Tax ID / Registration Number]

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

Client / Bill To:

[Client Company Name]
[Contact Name]
[Billing Address]

Project Reference:

[Project Name/Code]
Interim Period: [Start Date] - [End Date]

DESCRIPTION OF SERVICES	HOURS/QTY	RATE	AMOUNT
[Service/Milestone Description]	0.00	0.00	0.00
[Service/Milestone Description]	0.00	0.00	0.00
[Service/Milestone Description]	0.00	0.00	0.00
		Subtotal	0.00

Tax ([0]%)	0.00
Total Due ([Currency])	0.00

Payment Instructions:

Bank Name: [Name]
Swift/BIC: [Code]
Account Number: [Number]
Reference: [Invoice Number]

Note: This is an interim invoice for work performed to date. A final reconciliation will be provided upon project completion.