

INTERIM INVOICE

Phase: [Phase Name/Number]

[Developer/Company Name]
[Address Line 1]
[Email/Phone]

Billed To:

[Client Name]
[Client Project Lead]
[Client Address]

Invoice #: [INV-000]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]

Milestone / Task Description	Hours/Qty	Rate	Subtotal
[Task 1: e.g., API Backend Development]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Task 2: e.g., UI Component Implementation]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Task 3: e.g., Database Schema Design]	[0.00]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Tax ([0] %): \$[0.00]

Total Amount Due: \$[0.00]

Payment Instructions:

Bank: [Bank Name] | SWIFT/BIC: [Code] | Account: [Number]
Please include invoice number in the transfer reference.