INTERIM INVOICE

System ID: ____________________

[Company Name]

[Address Line 1]
[City, State, Zip]

BILL TO:
[Client Name]
[Client Address]
[Tax ID / Reference]

Invoice #: [Reference No]
Date: [DD/MM/YYYY]
Period: [Start] - [End]

Module / Milestone Description	Completion %	Rate	Amount
[Backend Infrastructure Setup]	____%	$0.00	$0.00
[Database Schema & API Integration]	____%	$0.00	$0.00
[Security & Authentication Layer]	____%	$0.00	$0.00

Subtotal: $0.00
Tax ([0]%): $0.00
Less Previous Payments: ($0.00)

Amount Due: $0.00

Payment Terms: Net [30] Days. Please include Invoice # in wire transfer details.

Bank Details: [Bank Name] | **SWIFT:** [Code] | **Account:** [Number]