

# INTERIM INVOICE

**Project:** Backend System Implementation

**Invoice #:** [0000]

**Date:** [Date]

**Provider:**  
[Company Name]  
[Address Line 1]  
[Tax ID / Business Reg]  
**Client:**  
[Client Name]  
[Department/Project Lead]  
[Billing Address]

| Phase / Deliverable Description                  | Status      | Completion % | Amount  |
|--------------------------------------------------|-------------|--------------|---------|
| Database Schema Design & Normalization           | Completed   | 100%         | \$ 0.00 |
| API Layer Development (REST/GraphQL)             | In-Progress | [0]%         | \$ 0.00 |
| Microservices Orchestration & Dockerization      | In-Progress | [0]%         | \$ 0.00 |
| Infrastructure Setup (CI/CD & Cloud Environment) | Completed   | 100%         | \$ 0.00 |

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

---

**Total Amount Due: \$ 0.00**

---

**Payment Terms:** Net [30] Days

**Wire Transfer Details:** [Bank Name] | **SWIFT:** [Code] | **IBAN:** [Number]

*This is an interim invoice for milestones achieved to date as per the Master Service Agreement.*