

INTERIM INVOICE

E-commerce Development Project

[Developer/Agency Name]
[Business Address]
[Email/Phone]

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

Invoice #: [0000]
Date: [Date]
Due Date: [Date]
Phase: [e.g., Beta Delivery]

Milestone / Task Description	Status	Amount
[UI/UX Design & Prototyping]	[Completed]	\$0.00
[Backend API & Database Architecture]	[In-Progress]	\$0.00
[Payment Gateway Integration]	[Interim Release]	\$0.00
[Product Catalog Migration]	[Completed]	\$0.00
Subtotal:		\$0.00

Tax ([0] %): \$0.00

Total Due: \$0.00

Payment Terms: [e.g., Net 15]

Bank Details: [Bank Name] | **Swift/BIC:** [Code] | **Account:** [Number]

** This is an interim invoice for work completed during the specified development phase.*