

INTERIM INVOICE

Phase Completion Billing

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

FROM:
[Your Company Name]
[Address Line 1]
[Email / Phone]

BILL TO:
[Client Company Name]
[Project Manager Name]
[Address Line 1]

Project Name: [Project Title]
Project ID: [ID-000]

Phase / Technical Milestone	Completion Date	Contract Value %	Amount
[Phase Name: e.g., System Architecture Design]	[Date]	[00]%	[0.00]
[Phase Name: e.g., Prototype Development]	[Date]	[00]%	[0.00]

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

TOTAL DUE: \$[0.00]

Payment Instructions:

Bank Name: [Name]

SWIFT/BIC: [Code]

Account Number: [Number]

Note: This is an interim invoice for technical milestones achieved to date.