

[CONSULTANCY NAME]

INVOICE

BILLED TO

[Client Name]
[Client Address Line 1]
[Client Address Line 2]
[Tax ID / Reference]

INVOICE DETAILS

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

DESCRIPTION OF STRATEGY SERVICES

HOURS/QTY

RATE

AMOUNT

[Service Phase Title]

[Short description of deliverables or milestones achieved]

[0.00]

[\$[0.00]]

[\$[0.00]]

[Service Phase Title]

[Short description of deliverables or milestones achieved]

[0.00]

[\$[0.00]]

[\$[0.00]]

Subtotal \$[0.00]

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

Total Due \$[0.00]

PAYMENT INSTRUCTIONS

Bank: [Bank Name] | Account: [Account Number] | SWIFT/IBAN: [Code]

[Consultancy Address] | [Email] | [Phone]