

ESG FRAMEWORK INVOICE

[Your Company Name]
[Company Registration No.]
[Address Line 1]
[Address Line 2]

INVOICE NUMBER
[INV-0000]
DATE OF ISSUE
[DD/MM/YYYY]

BILL TO: [Client Organization Name]
[Client Address Line 1]
[Tax ID / VAT Number]

PROJECT REFERENCE: [ESG Governance Year]
[Reporting Standard: e.g., GRI/SASB/TCFD]

Description of ESG Services	Metric/Hours	Rate	Amount
Stakeholder Materiality Assessment & Governance Mapping	[00]	[0.00]	[0.00]
Policy Development (Environmental/Social/Ethics)	[00]	[0.00]	[0.00]
Board Governance Oversight & Committee Training	[00]	[0.00]	[0.00]

Subtotal: [0.00]

Tax ([0]%): [0.00]

Total Amount Due: [Currency] [0.00]

Governance Note: This invoice covers services aligned with the organization's transparency and accountability framework.
Payment terms: [Net 30]. Electronic transfer preferred to minimize environmental footprint.