

INVOICE / FACTURA

INVOICE NUMBER / NO. FACTURA
#0000

FROM / DE
Consultant Name / Company
Address Line 1
City, Country
Tax ID / VAT: 000000000
BILL TO / FACTURAR A
Client Name / Company
Address Line 1
City, Country
Tax ID / VAT: 000000000

DATE / FECHA
January 01, 202X
DUE DATE / FECHA DE VENCIMIENTO
January 31, 202X

Description / Descripción	Hours / Horas	Rate / Tarifa	Amount / Total
Professional Consulting Services - Project Alpha	0.00	\$0.00	\$0.00
Strategic Planning Session	0.00	\$0.00	\$0.00

Subtotal: \$0.00
Tax / Impuesto (0%): \$0.00
Total Amount / Monto Total: \$0.00 USD

PAYMENT INSTRUCTIONS / *INSTRUCCIONES DE PAGO*

Bank Name:

SWIFT/BIC:

IBAN/Account:

Notes: Please include invoice number in wire transfer reference.