INVOICE

[Consultant/Company Name]
[Address Line 1]
[Email/Phone]

Invoice #: [0000]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]

BILLED TO:

[Client Name]
[Client Address]
[Tax ID/Registration]

PAYMENT DETAILS:

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

Description	Hours/Qty	Rate ([Local Currency])	Amount ([Local Currency])
[Consulting Service Name]	0.00	0.00	0.00
[Additional Service]	0.00	0.00	0.00

Subtotal: [Local Currency] 0.00
Tax ([0]%): [Local Currency] 0.00

Total Payable: [Local Currency] 0.00

> **FOREIGN CURRENCY CONVERSION**
> Currency Pair: [Base] to [Target]
> Exchange Rate: 1 [Local] = [Rate] [Foreign]
> **Total Amount Due in [Foreign Currency]: [Amount]**

Payment instructions: Please include Invoice # in wire transfer memo. Exchange rate locked as of [Date/Time].