

INVOICE

International HR Solutions

Invoice # [0000]

Date [Date]

From:

[Consultancy Name]
[Global Headquarters Address]
[Tax ID / VAT Number]
[Contact Email]

Bill To:

[Client Company Name]
[Client International Address]
[Attention: HR Department]
[Client Tax ID]

Service Description (HR Consulting)	Region/Entity	Rate/Hours	Amount
[Expatriate Payroll Management]	[Region]	[0.00]	[0.00]
[Global Mobility Policy Development]	[Global]	[0.00]	[0.00]
[Local Labor Law Compliance Audit]	[Country]	[0.00]	[0.00]

Subtotal: [0.00]
Tax / VAT ([0] %): [0.00]

Total ([Currency]): [0.00]

Wire Transfer / Payment Instructions:

Bank Name: [Bank Name]
SWIFT/BIC: [SWIFT Code]
IBAN/Account: [Account Number]
Currency: [USD/EUR/GBP]

Thank you for your international partnership.