INVOICE

[Consulting Firm Name]
[Offshore Address Line 1]
[City, Country, Postal Code]
[Tax ID / Registration No.]

Invoice #: [00000]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]

Bill To:

[Client Name]
[Client Address]
[Client Country]
[Client Contact Email]

Payment Instructions:

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

Description of Consulting Services	Hours/Qty	Rate	Amount
[Service Description - Project Phase/Task]	[0.00]	[0.00]	[0.00]
[Service Description - Monthly Retainer/Fees]	[0.00]	[0.00]	[0.00]

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

Notes: Please include invoice number in wire transfer reference. Offshore services may be subject to local reverse charge VAT in the recipient's jurisdiction.