

GLOBAL CONSULTING LTD.

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INVOICE

No: [INV-000]
Date: [DD/MM/YYYY]

CLIENT INFORMATION

[Client Name]
[Company Name]
[Address Line 1]
[Country/Tax ID]

PAYMENT TERMS

Due Date: [DD/MM/YYYY]
Currency: [USD/EUR/GBP]
PO Number: [000000]

DESCRIPTION OF SERVICES	HOURS/QTY	RATE	AMOUNT
[Service Description - e.g., Strategic Market Analysis]	[0.00]	[0.00]	[0.00]
[Service Description - e.g., Regional Compliance Audit]	[0.00]	[0.00]	[0.00]

Subtotal: [0.00]
Tax ([0] %): [0.00]
Total: [0.00]

BANKING DETAILS (WIRE TRANSFER)

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

NOTES

Please include invoice number in payment reference. Interest of 1.5% applied to overdue balances.

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