

TAX INVOICE

[Consultant Name]
[Business Registration/Tax ID]
[Address Line 1]
[City, State, Zip]
[Email / Phone]

Invoice #: [00001]
Date: [DD/MM/YYYY]
Due Date: [DD/MM/YYYY]

BILL TO

[Client Company Name]
[Client Contact Name]
[Client Address]
[Client Tax ID]

PAYMENT INSTRUCTIONS

Bank: [Bank Name]
Account Name: [Name]
Account #: [Number]
SWIFT/IFSC: [Code]

Description of Services	Hours/Qty	Rate	Amount
[Service Description Line 1]	0.00	0.00	0.00
[Service Description Line 2]	0.00	0.00	0.00

Subtotal: 0.00
Tax ([0] %): 0.00
Total Amount Due: [Currency] 0.00

Notes: [e.g. Late payment interest, project milestones, or thank you note]