

INVOICE

[Contractor Name]
[Business Address]
[Email / Phone]

Invoice #: [000]
Date: [Date]
Due Date: [Date]

BILL TO:

[Client Company Name]
[Contact Person]
[Address]
[Tax ID/VAT]

PAYMENT INFO:

[Bank Name]
SWIFT/BIC: [Code]
Account: [Number]
Reference: [Invoice #]

DESCRIPTION / PRODUCT SOLD	SALE DATE	SALE AMOUNT	RATE (%)	COMMISSION
[Service or Product Name]	[MM/DD/YY]	\$0.00	0%	\$0.00
[Service or Product Name]	[MM/DD/YY]	\$0.00	0%	\$0.00

Subtotal: \$0.00
Tax/VAT: \$0.00
TOTAL DUE: \$0.00

Notes: Independent Sales Contractor Services. Thank you for your business.