

# TAX INVOICE

Invoice #: [000000]

Date: [DD/MM/YYYY]

[Analytics Company Name]

[Street Address]

[City, State, Zip]

[Tax ID / VAT Number]

BILL TO

[Client Name]

[Client Address]

[Client Tax ID]

REPORTING PERIOD

[Start Date] - [End Date]

Project: [Project Name/Reference]

Service Description	Hours/Qty	Rate	Amount
Data Strategy & Infrastructure Setup	[0.0]	[\$[0.00]]	[\$[0.00]]
Monthly Analytics Dashboard Maintenance	[0.0]	[\$[0.00]]	[\$[0.00]]
Custom Performance Insight Reporting	[0.0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax ([0] %): \$[0.00]

Total: \$[0.00]

---

PAYMENT INSTRUCTIONS

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

Please include invoice number as payment reference. Due within [15] days.