

TAX INVOICE

[Your Company Name]
[Street Address]
[City, State, Zip]
[Tax ID / VAT Number]

Invoice #: [00000]
Date: [Date]
Due Date: [Date]

BILL TO:

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

PROJECT / REFERENCE:

[E-commerce Store Name / Campaign Month]

Description	Qty/Hrs	Rate	Amount
PPC Management (Google Ads/Meta)	1	\$0.00	\$0.00
SEO Optimization & Content Strategy	1	\$0.00	\$0.00
Email Marketing Automation Setup	1	\$0.00	\$0.00
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Subtotal: \$0.00			
Tax ([0] %): \$0.00			

Total Amount: \$0.00

Payment Instructions:

Bank: [Bank Name] | Account: [Number] | SWIFT: [Code]
Please include Invoice # as reference.

Thank you for your business.