

TAX INVOICE

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

Invoice #: [00001]
Date: [Date]
Due Date: [Date]

Bill To:

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

Campaign Details:

Platform: [Meta / Google / TikTok]
Period: [Month/Year]
Account ID: [ID Number]

Description	Quantity/Reach	Unit Price	Amount
[Campaign Name - Ad Spend Reimbursement]	[Impressions/Clicks]	\$0.00	\$0.00
[Social Media Management / Management Fee]	1	\$0.00	\$0.00
[Content Creation / Creative Assets]	[Qty]	\$0.00	\$0.00

Subtotal: \$0.00
Tax ([0] %): \$0.00
Total Amount: \$0.00

Payment Instructions:

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

Please include Invoice # as payment reference.