

TAX INVOICE

[Cloud Provider Name]
[Registration Number]
[Address Line 1]
[City, State, Zip]

Invoice #: [INV-0000]
Date: [YYYY-MM-DD]
Billing Period: [Month, Year]

BILL TO

[Customer Name / Company]
[Customer ID: #000000]
[Tax ID / VAT Number]
[Address Line 1]
[City, State, Zip]

PAYMENT DETAILS

Status: [Paid / Pending]
Method: [Card Ending in 0000]
Currency: [USD/EUR/GBP]

SERVICE DESCRIPTION	REGION / INSTANCE	USAGE / QUANTITY	AMOUNT
Compute Engine Standard Instance Type	[us-east-1]	[720 Hours]	[0.00]
Object Storage (S3) Standard Tier - Data at rest	[Global]	[500 GB-Mo]	[0.00]
Data Transfer Egress to Internet	[Multi-region]	[150 GB]	[0.00]

Subtotal: [0.00]

Tax ([0%]): [0.00]

Credits/Discounts: ([0.00])

Total: [0.00]

This is a computer-generated document. No signature is required.

For billing inquiries, please contact [Support Email] or visit the console at [Portal URL].