

TAX INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Tax ID / Registration No.]

Invoice #: _____
Date: _____
Due Date: _____

Bill To:

[Client Name]
[Client Address]
[Contact Number]

Project/Site Location:

[Installation Address]
[Site Reference No.]

Description of Hardware / Service	Qty	Unit Price	Tax %	Total
[Hardware Component Name/Model]				
[Installation Labor / Configuration]				
[Maintenance/Service Subscription]				

Subtotal: \$0.00
Tax Amount: \$0.00

Total Due: \$0.00

Payment Terms & Notes:

1. Please include invoice number with your bank transfer.
2. Payment is required within [X] days of invoice date.
3. All hardware remains the property of [Company Name] until paid in full.