

# TAX INVOICE

[Your Company Name]  
[Business Registration/Tax ID]  
[Street Address]  
[City, State, Zip]

**Invoice #:** [00001]  
**Date:** [YYYY-MM-DD]  
**Due Date:** [YYYY-MM-DD]

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**Bill To:**

[Client Name]  
[Client Business Name]  
[Client Address]  
[Client Tax ID]

**Project Reference:**

[Project Name / Contract ID]

Description of Services	Hours/Qty	Rate	Tax %	Total
[Feature Development / Sprint #]	[0.00]	[0.00]	[0%]	[0.00]
[API Integration / Consultation]	[0.00]	[0.00]	[0%]	[0.00]

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Subtotal: [0.00]  
Tax Amount: [0.00]

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**Total Amount: [0.00]**

**Payment Information:**

Bank Name: [Bank Name]

SWIFT/BIC: [Code]

Account Number: [Number]

*Thank you for your business. Terms: Net [30] days.*