

TAX INVOICE

[Service Provider Name]
[Address Line 1]
[Tax ID / Business Number]

Invoice #: [0000]
Date: [DD/MM/YYYY]
Due Date: [DD/MM/YYYY]

Bill To:

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

Service Details:

Support Ticket ID: [ID-000]
Service Period: [Start] - [End]

Description of Technical Services	Hours/Qty	Rate	Amount
[Service Description Line Item]	0.00	\$0.00	\$0.00
[Service Description Line Item]	0.00	\$0.00	\$0.00
Subtotal: \$0.00			
Tax ([0] %): \$0.00			
Total Amount: \$0.00			

Payment Instructions:
Bank Name: [Name]

Account Number: [Number]
SWIFT/BIC: [Code]

Terms: Net [30] days. Please include invoice number as reference.