

TAX INVOICE

[Firm Name]
[Registration Number]
[Address]
[Country]

Invoice No: [#####]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]

BILL TO:

[Client Name]
[Tax ID / VAT Number]
[Client Address]
[Client Country]

ENGAGEMENT REFERENCE:

[Project Code/Contract Ref]
Currency: [USD/EUR/GBP]

Description of Professional Services	Jurisdiction	Hours/Qty	Rate	Amount
International Tax Planning & Consultation	[Country]	0.00	0.00	0.00
Transfer Pricing Documentation	Global	0.00	0.00	0.00
Cross-border VAT/GST Compliance	[Region]	0.00	0.00	0.00

Subtotal: 0.00
Tax Amount ([%]): 0.00
Total Amount Due: 0.00 [Currency]

Payment Instructions: SWIFT/BIC: [Code] | IBAN: [Number] | Bank: [Name]

Notes: Services provided are subject to reverse charge mechanism in the country of receipt where applicable. Local withholding taxes are the responsibility of the payer unless otherwise stated.