

TAX INVOICE

[Provider Name]
[Street Address]
[City, State, Zip]
[Tax ID/VAT Number]

Invoice #: [0000]
Date: [YYYY-MM-DD]
Project: [Project Name]
Sprint: [Sprint #/Name]

Bill To:

[Client Company Name]
[Client Contact]
[Street Address]
[City, State, Zip]
[Client Tax ID]

Project Reference:

PO Number: [PO-000]
Contract Ref: [Ref-ID]
Billing Period: [Start] - [End]

Item Description (User Stories / Deliverables)	Units (Hrs/Points)	Rate	Total
[Feature Development - User Story ID]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Quality Assurance & Regression Testing]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Scrum Management & Ceremonies]	[0.00]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Tax ([0] %): \$[0.00]

Total Amount Due: \$[0.00]

Payment Terms: [e.g., Net 30]

Bank Details: [Bank Name] | **Account:** [Number] | **SWIFT/BIC:** [Code]

Notes: All agile story points or hours listed above are verified against the Sprint Burn-down chart and accepted by the Product Owner.