

TAX INVOICE

Cloud Provider Name
123 Tech Avenue, Silicon Valley
Business Reg: [Number]
VAT/GST: [Number]

Invoice #: [INV-0000]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]

Bill To:
[Client Name]
[Client Address]
[Client Tax ID]

Service Period:
[Start Date] to [End Date]

Service Description	Region/Instance	Usage / Qty	Unit Price	Amount
Virtual Compute Engine (vCPU/RAM)	[us-east-1]	[Hours]	\$0.00	\$0.00
Object Storage (Standard)	[Global]	[GB/Month]	\$0.00	\$0.00
Data Egress / Transfer	[Outbound]	[GB]	\$0.00	\$0.00
Managed Database Service	[Multi-AZ]	[Hours]	\$0.00	\$0.00

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

Total Amount: \$0.00

Payment Instructions:

Bank: [Bank Name] | Account: [Account Number] | SWIFT/BIC: [Code]
Please include invoice number as payment reference.

Thank you for your business.