

[CATERING COMPANY NAME]

TAX INVOICE

Billed To:

[Client Name]
[Client Address]
[Event Date]
[Venue Name]

Invoice Details:

Invoice #: [0000]
Date: [Current Date]
Tax ID: [Company Tax ID]
Due Date: [Date]

DESCRIPTION	QTY/GUEST	UNIT PRICE	AMOUNT
[Service Item - e.g., Gastronomic Menu Selection]	[0]	\$0.00	\$0.00
[Beverage Service - e.g., Premium Wine Pairing]	[0]	\$0.00	\$0.00
[Labor - e.g., Sommelier & Waitstaff]	[0]	\$0.00	\$0.00
Subtotal		\$0.00	
Tax ([0]%)		\$0.00	
TOTAL		\$0.00	

Payment via Bank Transfer: [Bank Name] | Acc: [00000000] | Sort: [00-00-00]

Thank you for choosing [Catering Company Name] for your event.