

TAX INVOICE

[Catering Company Name]
[Street Address]
[City, State, Zip]
GST/VAT ID: [Number]

Invoice #: [0000]
Date: [Date]
Event Date: [Date]

Billed To:

[Client Name]
[Client Address]
[Contact Number]

Event Details:

Venue: [Location Name]
Guest Count: [00]
Service Type: [Buffet/Plated/Cocktail]

Description of Service/Menu	Qty/Unit	Rate	Amount
[Menu Package/Food Items]	[00]	[0.00]	[0.00]
[Service Staff/Labor]	[00]	[0.00]	[0.00]
[Equipment Rentals]	[00]	[0.00]	[0.00]
[Transportation/Setup Fee]	1	[0.00]	[0.00]

Subtotal: [0.00]

Tax ([0] %): [0.00]
Total Amount: [0.00]

Payment Terms: [Net 15 / Due on Receipt]
Bank Info: [Bank Name] | **Account:** [Number] | **Swift:** [Code]
Thank you for choosing our catering services!