

INVOICE

[Your Cloud Corporation Name]
[HQ Address Line 1]
[Tax ID / VAT Number]

Invoice #: [000000]
Date: [YYYY-MM-DD]
Billing Period: [Month, Year]

BILL TO:

[Client Company Name]
[Department / Attention]
[Client Address]
[Client Email]

PAYMENT TERMS:

Net [30] Days
Due Date: [YYYY-MM-DD]

INFRASTRUCTURE SERVICE	REGION / INSTANCE	USAGE / UNITS	RATE	AMOUNT
Compute Engine (Virtual Machines)	[Region-ID]	[Quantity] Hrs	\$0.00	\$0.00
Object Storage (S3 Compatible)	[Region-ID]	[Quantity] GB	\$0.00	\$0.00

INFRASTRUCTURE SERVICE	REGION / INSTANCE	USAGE / UNITS	RATE	AMOUNT
Relational Database Service	[Instance Class]	[Quantity] Hrs	\$0.00	\$0.00
Network Egress / Data Transfer	Global	[Quantity] GB	\$0.00	\$0.00
Subtotal: \$0.00				
Tax / VAT ([0] %): \$0.00				
Credits/Discounts: -\$0.00				

Total Due (USD): \$0.00

Wire Transfer Instructions:

Bank: [Bank Name] | SWIFT: [Code] | Account: [Number]

Support: For billing inquiries, contact [email@corporate-cloud.com] or visit the Console Support Center.