

[LAW FIRM NAME]

[International Office Address]
[City, Country, Postal Code]
[VAT/Tax ID Number]

INVOICE

Invoice #: [00000]
Date: [DD/MM/YYYY]
Matter Ref: [Project Name/Code]

BILL TO

[Client Corporate Name]
[Attention: Legal Department]
[Address line 1]
[City, Country]
[Client Tax ID]

PAYMENT TERMS

Due Date: [DD/MM/YYYY]
Currency: [USD/EUR/GBP]
Terms: Net [30] Days

DATE	PROFESSIONAL SERVICES / COUNSEL	HOURS	RATE	AMOUNT
[Date]	[Detailed description of legal services, e.g., Cross-border M&A due diligence]	0.0	0.00	0.00
[Date]	[Contract drafting and jurisdictional compliance review]	0.0	0.00	0.00

DISBURSEMENTS & EXPENSES**AMOUNT**

[e.g., International Filing Fees / Notarization / Travel]

0.00

Subtotal: 0.00**Tax / VAT ([0]%) : 0.00****Total Due: [Currency] 0.00****INTERNATIONAL WIRE TRANSFER INSTRUCTIONS****Bank Name:** [Bank Name]**SWIFT/BIC:** [XXXX-XX-XX]**IBAN:** [Country Code + Check Digits + Account Number]**Account Name:** [Firm Name Client Trust Account]**Intermediary Bank (if applicable):** [Name/SWIFT]