

INVOICE

[Developer/Agency Name]
[Street Address]
[City, State, Zip]
[Tax ID/VAT Number]

Invoice #: [00001]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]
Project ID: [PRJ-001]

BILL TO

[Client Company Name]
[Contact Name]
[Street Address]
[City, State, Zip]
[Client Email]

PAYMENT DETAILS

Bank: [Bank Name]
SWIFT/BIC: [Code]
Account: [Number]
Reference: [Invoice Number]

| DESCRIPTION OF DELIVERABLES / SERVICES | QTY/HOURS | RATE | AMOUNT |
|--|-----------|--------------|----------------|
| Milestone: [e.g., API Integration & Architecture] [Brief description of work completed per contract Section X.X] | [00.0] | [\$[000.00]] | [\$[0,000.00]] |

| DESCRIPTION OF DELIVERABLES / SERVICES | QTY/HOURS | RATE | AMOUNT |
|---|-----------|------------|--------------|
| Sprint [X] Development [Frontend components and database optimization] | [00.0] | [\$000.00] | [\$0,000.00] |
| Cloud Infrastructure / Licenses [Reimbursable expenses per agreement] | [1.0] | [\$000.00] | [\$000.00] |
| Subtotal: \$[0,000.00] Tax ([0]%) : \$[00.00] Total Amount: \$[0,000.00] | | | |

Notes: Please include the invoice number in your wire transfer reference. Late payments are subject to a [0]% monthly interest fee as per the Master Service Agreement.

Thank you for your business.