

INVOICE

[Invoice Number]

Date: [Issue Date]

[Offshore Agency Name]
[Street Address]
[City, Country, Zip]
[Tax ID / Registration Number]

BILL TO:

[Client Company Name]
[Contact Person]
[Client Address]
[Client Email]

PROJECT REFERENCE:

[Project Name/Contract ID]
Billing Period: [Start Date] - [End Date]

Description of Services	Units (Hours/Days)	Rate	Amount
[Software Development - Sprint/Milestone Name]	0.00	[Currency] 0.00	0.00
[Quality Assurance & Testing]	0.00	[Currency] 0.00	0.00

Description of Services	Units (Hours/Days)	Rate	Amount
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[Project Management/DevOps]	0.00	[Currency] 0.00	0.00
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Subtotal: [Currency] 0.00
Tax/VAT (if applicable): 0.00

Total Due: [Currency] 0.00

PAYMENT INSTRUCTIONS (WIRE TRANSFER):

Bank Name: [Name]
SWIFT/BIC: [Code]
IBAN/Account Number: [Number]
Beneficiary Name: [Entity Name]

Payment Terms: Net [Number] Days. Please include invoice number in payment reference.

Subject to the terms and conditions of the Software Development Agreement dated [Contract Date].