

INVOICE

[Law Firm Name]
[International Tax Department]
[Street Address]
[City, State, Country, Zip]

Invoice #: [00000]
Date: [MM/DD/YYYY]
Matter ID: [Ref-Number]

BILL TO:

[Client Name / Corporation]
[Client Address]
[Tax Residency/Jurisdiction]

PAYMENT DUE:

[MM/DD/YYYY]

Service Description (Jurisdiction)	Hours	Rate	Total
[e.g., Cross-border Structuring Advice - UK/US]	[0.00]	[\$[0.00]]	[\$[0.00]]
[e.g., FATCA/CRS Compliance Review]	[0.00]	[\$[0.00]]	[\$[0.00]]
[e.g., Treaty Interpretation & Filing]	[0.00]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Disbursements/Costs: \$[0.00]

Tax / VAT: \$[0.00]

Total Amount Due: \$[0.00] [Currency]

Wire Transfer Instructions:

Bank: [Bank Name] | SWIFT/BIC: [Code] | IBAN: [Number]

Notes: Please include Invoice Number in the transfer reference. Professional services rendered under [Jurisdiction] Law.