# INVOICE

[Translator/Company Name]
[License/Certification Number]

[Street Address]
[City, State, Zip]
[Email/Phone]

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**BILL TO:**
[Client Name/Entity]
[Client Address]
[Tax ID/VAT Number]

**INVOICE #:** [00000]
**DATE:** [MM/DD/YYYY]
**DUE DATE:** [MM/DD/YYYY]

| Description of Financial Statement | Source/Target Language | Unit Type (Words/Hours/Pages) | Rate | Amount |
|---|---|---|---|---|
| Balance Sheet Translation | [Source] to [Target] | [Qty] | [0.00] | [0.00] |
| Income Statement / P&L | [Source] to [Target] | [Qty] | [0.00] | [0.00] |
| Cash Flow Statement / Notes | [Source] to [Target] | [Qty] | [0.00] | [0.00] |
| Formatting / DTP (Financial Tables) | - | [Hours] | [0.00] | [0.00] |
| Certification/Notarization Fee | - | 1 | [0.00] | [0.00] |

Subtotal: [0.00]
Tax/VAT ([0]%): [0.00]

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**Total Amount Due: [Currency] [0.00]**

**PAYMENT INSTRUCTIONS:**
Bank Name: [Name] | SWIFT/BIC: [Code] | Account/IBAN: [Number]

*Note: Accuracy of financial terminology verified against [IFRS/GAAP] standards.*