

INVOICE

[Company Name]
[Address Line 1]
[Address Line 2]
[Email/Phone]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Client Name]
[Client Company]
[Client Address]
[Client Email]

PROJECT:

[Project Name/Reference]

Service Description	Rate/Hr	Hours	Total
[Service Item 1: e.g., Cloud Infrastructure Setup]	\$		\$
[Service Item 2: e.g., Security Audit]	\$		\$
[Service Item 3: e.g., Database Migration]	\$		\$

Subtotal: \$ _____
Tax ([0] %): \$ _____

TOTAL: \$_____

Payment Instructions:
Bank Name: [Bank Name]
Account Name: [Account Name]
SWIFT/IBAN: [Details]

Thank you for your business.