

INVOICE

[Consultancy Name]
[Address Line 1]
[City, State, Postcode]
[Country]
[Tax ID / VAT Registration]

Invoice #: [00001]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]
Currency: [USD/EUR/GBP]

BILL TO:

[Client Company Name]
[Client Address Line 1]
[City, State, Postcode]
[Country]
[Client Tax ID/VAT]

PROJECT:

[Project Name/Reference]

Description	Quantity / Hours	Rate	Amount
[Service Description - Cross Border Advisory]	[0.00]	[0.00]	[0.00]
[Service Description - Market Analysis]	[0.00]	[0.00]	[0.00]

Subtotal: [0.00]
Tax / VAT (0% - Export of Services): [0.00]

Total Amount Due: [0.00] [CURRENCY]

WIRE TRANSFER / PAYMENT INSTRUCTIONS

Beneficiary: [Account Holder Name]

Bank Name: [Bank Name]

SWIFT / BIC: [Code]

IBAN / Account #: [Number]

Routing / Sort Code: [Code]

Bank Address: [City, Country]

Notes: Payment shall be made via international wire transfer. All intermediary bank fees are the responsibility of the remitter. Tax treated as reverse charge where applicable in the destination country.