

# INVOICE

[Consultant Name/Business Name]  
[Tax ID / VAT Registration Number]  
[Physical Address]  
[Email / Phone]

**INVOICE #**  
[001]

**DATE**  
[YYYY-MM-DD]

**DUE DATE**  
[YYYY-MM-DD]

**BILL TO:**

[Client Name / Company]  
[Client Address]  
[Client Tax ID (if applicable)]

**PROJECT:**

[Project Name or Reference Number]

Description of Services	Quantity/Hours	Rate ([Currency])	Amount
[Service Item 1]	[0.00]	[0.00]	[0.00]
[Service Item 2]	[0.00]	[0.00]	[0.00]
			Subtotal: [0.00]
			Tax/VAT: [0.00]

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

**INTERNATIONAL PAYMENT INSTRUCTIONS**

**Bank Name:** [Name]

**SWIFT/BIC:** [Code]

**Account Name:** [Name]

**IBAN:** [Number]

**Currency:** [ISO Code]

**Intermediary Bank:** [If applicable]

Notes: Payment terms: Net [30]. Please include invoice number as payment reference.