

# INVOICE

[Consultant Name/Firm]  
[Engineering License/Tax ID]  
[Physical Address]  
[Email / Phone]

**Invoice No:** [000]  
**Date:** [YYYY-MM-DD]  
**Due Date:** [YYYY-MM-DD]

**Bill To:**  
[Client Name / Company]  
[Department / Attention]  
[Client Address]  
**Project Reference:**  
[Project Title / Code]  
[PO Number]

| Description of Services / Hardware                       | Qty/Hrs | Rate       | Total      |
|----------------------------------------------------------|---------|------------|------------|
| [e.g., PCB Schematic Design & Signal Integrity Analysis] | [00]    | [\$[0.00]] | [\$[0.00]] |
| [e.g., Embedded Firmware Research & Prototyping]         | [00]    | [\$[0.00]] | [\$[0.00]] |
| [e.g., Component Sourcing & Lab Materials]               | [00]    | [\$[0.00]] | [\$[0.00]] |

Subtotal: \$[0.00]  
Tax/VAT: \$[0.00]  
Amount Due: \$[0.00]

**Payment Instructions:**  
Bank: [Bank Name]

SWIFT/BIC: [Code]

Account/IBAN: [Number]

*All technical documentation and IP transfers are subject to the terms of the consulting agreement.*