

PROJECT INVOICE

[Consultancy Name]
[Address Line 1]
[City, State, Zip]
[Tax ID/VAT Number]

Invoice #: [0000]
Date: [DD/MM/YYYY]
Due Date: [DD/MM/YYYY]

Client:

[Client Name]
[Project Department]
[Client Address]

Project Details:

Ref: [Project Name/Code]
Phase: [e.g., PCB Prototype / Firmware Audit]

Description of Technical Services	Hours/Qty	Rate/Unit	Amount
[Service Name: e.g., Schematic Design & Simulation]	[00.0]	[\$[000.00]	[\$[000.00]
[Service Name: e.g., Firmware Development - C/C++]	[00.0]	[\$[000.00]	[\$[000.00]
[Reimbursable: e.g., Prototype Components/BOM]	[1]	[\$[000.00]	[\$[000.00]

Subtotal: \$[000.00]

Tax ([0] %): \$[000.00]

Total Due: \$[000.00]

Payment Instructions:

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

Terms: Net [30] days. Late payments may be subject to [0] % interest per month.