

INVOICE

[Your Name / Studio Name]
[Street Address]
[City, Country, Zip]
[Email / Phone]

Invoice #: [001]

Date: [DD/MM/YYYY]

Due Date: [DD/MM/YYYY]

BILL TO

[Client Name / Company]
[Street Address]
[City, State, Zip]
[Country]
[Tax ID / VAT Number]

PAYMENT METHOD

Bank: [Bank Name]
SWIFT/BIC: [Code]
IBAN: [Number]
Currency: [USD/EUR/GBP]

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
[Project Name / Design Service Description]	[0]	[0.00]	[0.00]
[Revision / Additional Asset]	[0]	[0.00]	[0.00]

Subtotal: [0.00]
Tax/VAT ([0] %): [0.00]
Total ([Currency]): [0.00]

NOTES

Please include invoice number as payment reference. Late payments may be subject to a [0]% monthly fee. Thank you for your business.