

INVOICE

#INV-0000

Consultant Name/Agency

Tax ID: [VAT/EIN Number]
[Address Line 1]
[Country]

BILL TO:

[Client Name]
[Company Name]
[Address]
[Country]

Invoice Date: [Date]
Due Date: [Date]
Currency: [USD/EUR/GBP]

DESCRIPTION OF SERVICES	HOURS/QTY	RATE	AMOUNT
International Technical SEO Audit (hreflang/ccTLD)	1	0.00	0.00
Multilingual Keyword Research & Strategy	0	0.00	0.00
Global Link Building / Outreach	0	0.00	0.00

DESCRIPTION OF SERVICES	HOURS/QTY	RATE	AMOUNT
Monthly Performance Reporting	1	0.00	0.00
			Subtotal: 0.00
			Tax/VAT (0%): 0.00
			Total Amount: 0.00

Payment Instructions

Bank Name: [Bank Name]

SWIFT/BIC: [Code]

IBAN/Account: [Number]

Notes: Please include invoice number in payment reference. All international wire fees to be covered by the sender.