INVOICE

Invoice No:

Date:

CLIENT INFORMATION

Company:

Contact:

Address:

Email/Phone:

PROJECT REFERENCE

Project Name:

Contract/PO:

Payment Terms:

Due Date:

AGILE SPRINT METADATA

Sprint No:

Start Date:

End Date:

SPRINT DELIVERABLES / BACKLOG ITEMS	EFFORT (HRS/DAYS)	RATE	AMOUNT

SPRINT DELIVERABLES / BACKLOG ITEMS	EFFORT (HRS/DAYS)	RATE	AMOUNT

Subtotal:

Tax / VAT:

Total Due:

BANK TRANSFER PAYMENT INSTRUCTIONS

Bank Name:

Account Name:

IBAN / Acc No:

SWIFT / BIC:

Authorized Representative

Client Acceptance Signature