INVOICE

Invoice No: _ Date: _ Due Date: _

BILL TO

PAYROLL SERVICE DETAILS

Payroll Period: No. of Employees: Pay Frequency:

Description of Payroll Services	Qty / Count	Rate	Amount

Subtotal:

Tax / VAT:

Total Due:

Payment Instructions & Terms

Please remit payment within the agreed terms. Direct bank deposit details below:

Bank Name: Account Name: Account Number: Routing / IFSC:

Thank you for your business.