

INVOICE

Invoice No: _____

Date: _____

Due Date: _____

CLIENT INFORMATION

Company: _____

Contact: _____

Address: _____

Email/Phone: _____

PROJECT DETAILS

Project Name: _____

Contract / PO Reference: _____

Billing Schedule Phase: _____

#	MILESTONE / PRODUCT DEVELOPMENT DELIVERABLE	TARGET RELEASE DATE	FIXED PRICE AMOUNT
1	_____	_____	_____
2	_____	_____	_____
3	_____	_____	_____
4	_____	_____	_____

Subtotal: _____

Tax / VAT (_____ %): _____

Total Due: _____

PAYMENT INSTRUCTIONS

Bank Name: _____

IBAN / Account No: _____

SWIFT / BIC: _____

Routing Code: _____

TERMS & CONDITIONS

All deliverables corresponding to the milestones listed above have been inspected and accepted per commercial agreement terms.

Payment terms are strictly net within _____ days of invoice date.