



INVOICE

Invoice No: _____
Date: _____
Due Date: _____

CLIENT DETAILS

BILLING PERIOD

Account ID: _____
Contract Ref: _____

Cloud Service Description	Usage / Unit	Unit Price	Total
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Subtotal _____
Tax / VAT _____
Discount _____

Total Due

Payment Method & Bank Details

Bank Name: _____

Account No: _____

Swift / BIC: _____

IBAN: _____

Thank you for your business!