
INVOICE

Invoice No: _____

Date: _____

Due Date: _____

Project Ref: _____

BILL TO

SERVICE DETAILS

Service Type: _____

Languages: _____

Task/Topic: _____

PAYMENT INSTRUCTIONS / BANK DETAILS

Bank Name: _____

IBAN: _____

BIC/SWIFT: _____

Account Name: _____

Subtotal: _____

Tax / VAT (%): _____

Total Due: _____

TERMS & CONDITIONS

