

# INVOICE

Copywriting & Content Services

Invoice No: \_\_\_\_\_

Date: \_\_\_\_\_

Due Date: \_\_\_\_\_

**SERVICE PROVIDER**

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**INVOICETO**

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DESCRIPTION OF SERVICE / DELIVERABLE	QUANTITY / HOURS	RATE	AMOUNT
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Subtotal \_\_\_\_\_

Tax / VAT \_\_\_\_\_

**Total Due** \_\_\_\_\_

**PAYMENT INSTRUCTIONS**

Bank Name: \_\_\_\_\_

Account Name: \_\_\_\_\_

Account Number: \_\_\_\_\_

IBAN / SWIFT: \_\_\_\_\_