

INVOICE

INVOICE NO:

DATE:

DUE DATE:

CLIENT INFORMATION

PROJECT DETAILS / CODE

DESCRIPTION OF SERVICES	HOURS / QTY	RATE	AMOUNT
-------------------------	-------------	------	--------

Subtotal

Tax / VAT

Total Due

PAYMENT INSTRUCTIONS & TERMS

Payment is requested within 30 days of invoice date. Please find the remittance details below.

Bank Name: **Account Name:** **IBAN / Account:** **SWIFT / BIC:**