|  |  |  |
| --- | --- | --- |
| Issue Date | […]  | INVOICE [number]  |
| Due Date | […] |  |
| Amount Due | […] |
| Client Number | […] |
|  |
| **[Client Name]** | **[Your Company Name]** |
| [Client Address] | [Your Company Address] |
|  |  |
|  |  |
| Client Tax ID | […] | TAX ID | […] |
| **Description** | **Qty**  | **Taxable** | **Price** | **Amount** |
| [Item 1] | […] | […] | […] | […] |
| [Description] |
| [Item 2] | […] | […] | […] | […] |
| [Description] |
|   |  | Subtotal |  | […] |
|  |  | VAT |  | […] |
|  |  | **Total** |  | […] |
|  |
| **Payment Instructions** Bank Name:IBAN / ACCOUNT NO:BIC: | **Contact Details**Email: Phone:  |