

<Your Address>

<Your contact details>

BILL TO

- <Contact Name>
- <Client Company Name>
- <Address>
- <Phone>
- <Email>

PROJECT DETAILS

- <Project Name / Dept>
- <Project Description>

INVOICE

INVOICE NO:

INVOICE DATE:

DUE DATE:

Description	Hours	Rate	Total
Remarks / Payment Instructions:	Sub Total:		
	Discount: Sub Total Discount:		
	Tax Rate:		
	Total Tax:		
	BALANCE DUE S		

<TERMS & INSTRUCTIONS>