## **Tax Receipt Template**

Invoice date: (dd/mm/yy)
Invoice number: #123456

Client details: Contractor Details:

(Company name) (Company name)

(Address) (Address) (BANK) (BANK)

(VAT) (VAT)

## **Description of contracted services:**

| Description   | Hours | Rate             | Total    |
|---------------|-------|------------------|----------|
| For Example:  |       |                  |          |
|               |       |                  |          |
| 1X Newsletter | 4     | \$35             | \$140    |
|               |       |                  |          |
|               |       |                  |          |
|               |       |                  |          |
|               |       | Total            | \$140    |
|               |       | Tax 21%          | \$29,40  |
|               |       |                  |          |
|               |       | Total amount due | \$169,40 |

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Thanks for the pleasant cooperation!

Payment is expected within 14 days after the invoice date, stating the invoice number as a reference.