

INTERIM INVOICE

Invoice No: _____

Date: _____

Due Date: _____

FROM

BILL TO

PROJECT REFERENCE

Project Name: _____ **Contract Ref:** _____

Current Phase: _____ **Billing Period:** _____

PHASE DESCRIPTION / MILESTONE	CONTRACT VALUE	% COMPLETE	PREVIOUSLY BILLED	CURRENT PERIOD DUE
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Subtotal: _____

Tax / VAT: _____

Less Retainage (if
applicable): _____

Total Current Due: _____

Remaining Contract Balance: _____

PAYMENT TERMS & INSTRUCTIONS
