



INVOICE

Phase-Gate Product Development Services

FROM

BILL TO

Invoice No:

Date:

PO Reference:

Due Date:

PROJECT NAME
CURRENT PHASE
TARGET GATE

PHASE / GATE	DELIVERABLE / MILESTONE DESCRIPTION	GATE STATUS	AMOUNT

Subtotal

Tax / VAT

Total Due

GATEKEEPER / STEERING COMMITTEE APPROVAL

PRODUCT OWNER SIGNATURE / DATE

GATE REVIEW CHAIRPERSON SIGNATURE / DATE

Payment Terms:

Wire Transfer Details: Bank: | Account: | Routing / BIC: