

FEE INVOICE

Invoice No: _____
Date: _____
Due Date: _____

CLIENT / BILL TO

AGENT DETAILS

PROPERTY & TRANSACTION DETAILS

Property Address:
Transaction Type:
Sale / Lease Price:
Commission Rate (%):

DESCRIPTION OF SERVICES	RATE / PERCENTAGE	AMOUNT
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Subtotal: _____
Tax / VAT: _____
Total Due: _____

AGENT SIGNATURE

CLIENT SIGNATURE