# INVOICE

**Invoice No:** _____

**Date:** _____

**Due Date:** _____

## CASE INFORMATION

**Arbitration Tribunal / Institution:**

**Case Reference Number:**

**Case Caption / Matter Name:**

## BILL TO (PARTY 1)

## BILL TO (PARTY 2 / OTHER)

| DESCRIPTION OF ARBITRATION SERVICES | HOURS / DAYS | RATE | AMOUNT |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | |
|---|---|
| **Subtotal:** | |
| **Tax / VAT:** | |
| **Total Due:** | |

## PAYMENT INSTRUCTIONS & WIRE DETAILS

**Bank Name:**

**Account Holder:**

**Account Number / IBAN:**

**SWIFT / BIC Code:**

**Payment Terms:**

Date

Arbitrator Signature