

INVOICE

Invoice No:

Date:

Due Date:

P.O. Number:

CLIENT / BILL TO

PROJECT / TEST SITE

SYSTEM / EQUIPMENT TAG
TEST PROCEDURE REF.
COMMISSIONING PHASE
CERTIFICATE NO.

TESTING & COMMISSIONING SERVICE DESCRIPTION	HOURS / QTY	UNIT RATE	TOTAL AMOUNT

Payment Terms & Instructions

Subtotal

Tax Rate / VAT

Tax / VAT Amount

Total Due

Commissioning Engineer / Inspector Signature

Date

Client Representative Acceptance Signature

Date