



# INVOICE

Invoice No: \_\_\_\_\_

Date: \_\_\_\_\_

CLIENT  
INFORMATION

Due Date: \_\_\_\_\_

## VALUATION ENGAGEMENT DETAILS

Subject Entity: \_\_\_\_\_

Valuation Date: \_\_\_\_\_

Purpose of Valuation: \_\_\_\_\_

Standard of Value: \_\_\_\_\_

DESCRIPTION OF VALUATION SERVICES

HOURS / QTY

RATE

AMOUNT

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

Subtotal: \_\_\_\_\_

Tax / VAT: \_\_\_\_\_

Total Due: \_\_\_\_\_

**PAYMENT TERMS & BANK DETAILS**

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Payment Terms:

-----  
Bank Name:

-----  
Account Name:

-----  
Account / IBAN:

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BIC / SWIFT:

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Client Acceptance Signature