

INVOICE

Invoice No. _____
Date _____
Due Date _____
P.O. Number _____

BILL TO _____

PROJECT REFERENCE _____

DESCRIPTION OF SERVICES	HOURS / QTY	RATE	AMOUNT

Subtotal _____

Tax / VAT _____

Total Due _____

PAYMENT INSTRUCTIONS

Bank Name:
Account Name:
IBAN / Account No:
SWIFT / BIC:
Routing Transit:
Reference:

