INVOICE

CLIENT INFORMATION

INVOICE DETAILS

INVOICE NUMBER

DATE OF ISSUE

PAYMENT DUE DATE

MATTER / REFERENCE

DATE	COUNSEL	DESCRIPTION OF SERVICES RENDERED	HOURS	RATE ($)	TOTAL ($)

Fees Subtotal	
Disbursements	
Tax / VAT	
Total Balance Due	

PAYMENT INSTRUCTIONS & TRUST ACCOUNT DETAILS

Please remit payment via wire transfer or ACH to our client trust account using the following details:
Bank Name:
Routing / ABA Number:
Account Number:
SWIFT/BIC Code:
Reference:

AUTHORIZED SIGNATURE / MANAGING PARTNER