INVOICE

Invoice No:

Date:

Due Date:

BILLED TO

REFERENCE / ACCOUNT INFORMATION

INQUIRY DATE	SUBJECT / APPLICANT NAME	CREDIT BUREAU	INQUIRY TYPE	FEE AMOUNT

Subtotal

Tax / VAT

Total Due

PAYMENT INSTRUCTIONS & TERMS

Bank Name:

Account Name:

Account/IBAN No:

Routing/BIC/SWIFT:

* All payments must be settled within the specified due date. Inquiry details are sourced from global credit monitoring associations.