

# INTERIM INVOICE

Invoice No:

Date:

Due Date:

Project Ref:

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## BILL FROM

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## BILL TO

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### CONTRACT SUMMARY

TOTAL CONTRACT VALUE  
PREVIOUSLY BILLED  
CURRENT INSTALLMENT  
REMAINING BALANCE

INSTALLMENT #	DESCRIPTION / MILESTONE DETAILS	%BILLED	AMOUNT
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Subtotal:

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Tax / VAT:

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**Total Due:**

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PAYMENT TERMS & NOTES