



INVOICE

Invoice No:

_____ Date:

_____ Due Date:

_____ PO Number:

CLIENT / BILL TO

PROJECT DETAILS

Project Name: _____

Project Code: _____

Billing Period: _____

Description of PM Services / Deliverables	Hours / Qty	Rate	Amount
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Subtotal _____

Tax / VAT (----%) _____

Total Due _____

Payment Terms:

Bank Name:

Account Name:

IBAN / Account No:

Swift / BIC: