

MILESTONE INVOICE

Invoice Number:

Invoice Date:

Payment Due Date:

BILLED TO

Client Name:

Company Name:

Address:

Email / Phone:

PROJECT DETAILS

Project Name:

Project ID / Contract:

Project Manager:

PO Number:

TOTAL CONTRACT VALUE

TOTAL PREVIOUSLY PAID

REMAINING PROJECT BALANCE

NO.	MILESTONE DESCRIPTION / DELIVERABLE	TARGET DATE	STATUS	BILL NOW	AMOUNT DUE

Subtotal:

Tax / VAT:

Total Amount Due:

Payment Instructions

Bank Name:

Account Name:

Account No:

IBAN / BIC:

Terms & Conditions

Authorized Signatory (Vendor)

Client Acceptance (Sign & Date)