

# INVOICE

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Invoice No:  
Date:  
Due Date:  
Project Ref:

**CLIENT INFORMATION**

**CONSULTANT INFORMATION**

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STRATEGIC PLANNING PHASE / DELIVERABLE	HOURS / QTY	RATE	TOTAL
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Subtotal: \_\_\_\_\_

Tax / VAT: \_\_\_\_\_

**Total Due:** \_\_\_\_\_

**PAYMENT TERMS & INSTRUCTIONS**

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