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INVOICE

Invoice No: _____
Date: _____
Due Date: _____

BILL TO

.....
.....
.....

VALUATION SUBJECT / ENGAGEMENT

Target Entity: _____
Valuation Date: _____
Purpose: _____
Standard of Value: _____

DESCRIPTION OF VALUATION SERVICES	HOURS / QTY	RATE	AMOUNT
.....
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.....
.....
.....
.....
.....

Subtotal: _____
Tax/VAT: _____
Total Due: _____

PAYMENT INSTRUCTIONS

Bank Name: _____

Account Name:

Account Number:

Routing / SWIFT:

Authorized Signature