

CONSULTATION BILL

Invoice No: _____
Date: _____
Due Date: _____

CLIENT INFORMATION

Client Name: _____
Company: _____
Address: _____
Email/Phone: _____

PROJECT DETAILS

Project Name: _____
PO Number: _____
Reference: _____
Area/Unit: _____

DESCRIPTION OF ENGINEERING SERVICES	HOURS / QTY	UNIT RATE (\$)	TOTAL AMOUNT (\$)

Subtotal: _____
Tax / VAT: _____
Total Due (\$): _____

PAYMENT INSTRUCTIONS & TERMS

Bank Name: _____
Account Name: _____
Account / IBAN: _____
SWIFT / BIC: _____

CONSULTANT SIGNATURE

CLIENT AUTHORIZED SIGNATURE