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RETAINER INVOICE

Invoice No:

.....

Date:

.....

Due Date:

BILL TO

.....

.....

.....

.....

.....

RETAINER PERIOD / DETAILS

Coverage Period:

.....

Contract Reference:

.....

Payment Terms:

.....

RESOURCE / ROLE DESCRIPTION	ALLOCATED HOURS / FTE	RATE	AMOUNT
.....			
.....			
.....			
.....			
.....			

Subtotal:

Tax / VAT:

Total Due:

WIRE TRANSFER / PAYMENT INSTRUCTIONS

Beneficiary Name:
.....

Bank Name:
.....

Swift / BIC Code:
.....

IBAN / Account No:
.....

Routing Transit No:
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