

MILESTONE INVOICE

Invoice No: _____

Date: _____

Due Date: _____

PO Number: _____

SERVICE PROVIDER

CLIENT / PREPARED FOR

PROJECT REFERENCE

Project Name:	Contract Reference:
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COMPLETED MILESTONES

ID	MILESTONE DESCRIPTION	COMPLETION DATE	AMOUNT
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Subtotal: _____

Tax / VAT: _____

Total Due: _____

PAYMENT INSTRUCTIONS

Bank Name: _____

Account Holder: _____

Account Number: _____

Routing / Sort Code: _____

IBAN / Swift: _____

Payment Terms: _____

Authorized Signature (Service Provider)

Client Sign-off / Acceptance