

RECEIPT / INVOICE

Invoice / Receipt No:

Date:

Milestone No:

FROM

Name:

Address:

Email:

Phone:

TO

Client Name:

Company:

Address:

Email:

PROJECT DETAILS

Project Name:

Total Contract Value:

#	MILESTONE DESCRIPTION	COMPLETION DATE	PAYMENT STATUS	AMOUNT
1				
2				
3				

Milestone Amount:

Tax / VAT:

Total Received:

Remaining Balance:

AUTHORIZED SIGNATURE (PROMDER)

RECEIVED BY (CLIENT)