



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# INVOICE

Invoice No: \_\_\_\_\_  
Date: \_\_\_\_\_  
Due Date: \_\_\_\_\_

## BILL TO

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## VALUATION ENGAGEMENT DETAILS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DESCRIPTION OF VALUATION SERVICES	HOURS / QTY	RATE / PRICE	TOTAL AMOUNT
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Subtotal \_\_\_\_\_  
Tax / VAT \_\_\_\_\_  
**Total Due** \_\_\_\_\_

**Payment Terms & Methods**

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\_\_\_\_\_  
PREPARED BY (AUTHORIZED SIGNATORY)

\_\_\_\_\_  
CLIENT ACCEPTANCE (SIGNATURE)