



INVOICE

SERVICE PROVIDER

CLIENT / INVOICE TO

INVOICE DETAILS

Invoice No:

Date:

Due Date:

Project/Ref:

PO Number:

DESCRIPTION OF COMPLIANCE SERVICE	HOURS / QTY	RATE (\$)	AMOUNT (\$)
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<hr/>			
<hr/>			
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Subtotal

Tax / VAT

Total Due

PAYMENT TERMS & WIRE INSTRUCTIONS

Bank Name:

Account Name:

Account No / IBAN:

Routing / BIC:

Payment is due in accordance w with the standard consulting services agreement.