

T&M INVOICE

Invoice Number

Invoice Date

Billing Period

Payment Terms

CLIENT INFORMATION

PROJECT DETAILS

Project Name

Project Code / ID

Purchase Order (PO) #

Consultant Reference

PROFESSIONAL SERVICES (TIME)

REIMBURSABLE EXPENSES & MATERIALS

REMITTANCE & PAYMENT DETAILS

Total Professional Services

Total Reimbursable Expenses

Tax / VAT

Total Amount Due

CONSULTANT SIGNATURE & DATE

CLIENT AUTHORIZED REPRESENTATIVE & DATE