

# MILESTONE INVOICE

**Invoice No:**

**Date:**

**Due Date:**

## BILL TO

## PROJECT DETAILS

**Project Name:**

**Contract / PO:**

**Project Manager:**

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**Subtotal:**

**Tax / VAT:**

**Total Due:**

## PAYMENT INSTRUCTIONS

**Bank Name:**

**Account Holder:**

**Account Number:**

**Routing / BIC:**

**PREPARED BY (SERVICE PROVIDER)**

**APPROVED BY (CLIENT SIGN-OFF)**