

.....
.....
.....
.....
.....

INVOICE

INVOICE NO. _____ DATE _____ DUE DATE _____ PO NUMBER _____

BILL TO

.....
.....
.....
.....

PROJECT / REFERENCE

.....
.....
.....
.....

DESCRIPTION	QUANTITY / HOURS	RATE	AMOUNT
.....
.....
.....
.....
.....
.....

SUBTOTAL _____

TAX / VAT (.....%) _____

DISCOUNT _____

TOTAL DUE _____

PAYMENT TERMS & INSTRUCTIONS

.....
.....

NOTES / REMARKS

.....

