

STAGE PAYMENT INVOICE

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.....
Invoice No: _____
Date: _____
Due Date: _____
Project Ref: _____

FROM

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

TO

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

PROJECT FINANCIAL SUMMARY

TOTAL CONTRACT VALUE
TOTAL PREVIOUSLY INVOICED
REMAINING BALANCE

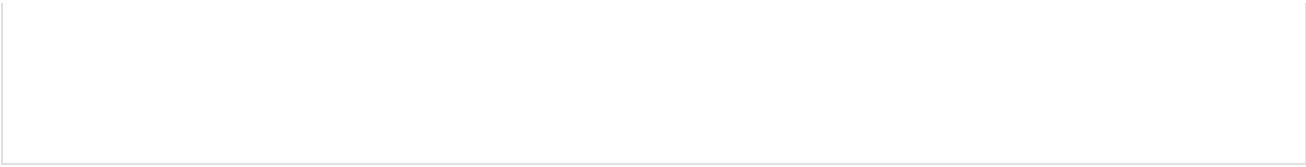
STAGE	DESCRIPTION / DELIVERABLE	STAGE VALUE	%COMPLETE	AMOUNT DUE
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Stage Subtotal _____

Tax / VAT _____

Total Due Now

PAYMENT INSTRUCTIONS & NOTES



PREPARED BY

CLIENT APPROVAL SIGNATURE