

INVOICE

Invoice No:

BILL TO

Date:

Due Date:

PROJECT DETAILS

Project Name:

Contract No:

Project Manager:

CONTRACT SUMMARY

TOTAL CONTRACT VALUE
PRIOR BILLED AMOUNT
AMOUNT BILLED THIS INVOICE
REMAINING CONTRACT BALANCE

MILESTONE BILLING DETAILS

MILESTONE	DESCRIPTION / DELIVERABLE	COMPLETION DATE	% BILLED	AMOUNT

Subtotal: _____

Tax / VAT: _____

Total Due: _____

PAYMENT TERMS & INSTRUCTIONS