



# STRATEGIC INVOICE

## PROVIDER DETAILS

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## CLIENT DETAILS

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INVOICE NUMBER

DATE OF ISSUE

DUE DATE

PROJECT REFERENCE

| STRATEGIC PHASE / DELIVERABLE | HOURS / QTY | RATE | TOTAL |
|-------------------------------|-------------|------|-------|
|                               |             |      |       |
|                               |             |      |       |
|                               |             |      |       |
|                               |             |      |       |
|                               |             |      |       |

Subtotal

Tax / VAT

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**Total Due**

PAYMENT INSTRUCTIONS

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**TERMS & CONDITIONS**

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