

INVOICE

Invoice No:

Date:

Due Date:

BILL TO

PROJECT REFERENCE

PROJECT PHASE / DELIVERABLE	HOURS	RATE	LINE TOTAL
-----------------------------	-------	------	------------

Subtotal

Tax / VAT

Total Due

PAYMENT TERMS & INSTRUCTIONS

Payment is due within 30 days of invoice date. Please remittance payments to the following account:

Bank Name:

Account Name:

Account Number:

Routing / Swift:

.....