

INVOICE

INVOICENO: _____
DATE: _____
DUE DATE: _____

ATTENTION/ CLIENT _____

PROJECT REFERENCE _____

MILESTONE	DESCRIPTION OF DELIVERABLE	DATE COMPLETED	% OF PROJECT	AMOUNT

Subtotal: _____

Tax / VAT: _____

Total Due: _____

PAYMENT METHOD & DETAILS

Bank Name: _____
Account Name: _____
Account Number: _____

IBAN / SWIFT: -----

TERMS & INSTRUCTIONS -----