

TRANSACTION FEE INVOICE

[Brokerage Name]

INVOICE #
DATE

CLIENT / PRINCIPAL
PROPERTY / TRANSACTION REF
CLOSING DATE

Description of Service	Transaction Value	Rate (%)	Amount
Brokerage Commission / Transaction Fee			
Administrative Processing Fee			

Subtotal: \$ 0.00
Tax / VAT: \$ 0.00
TOTAL DUE: \$ 0.00

PAYMENT INSTRUCTIONS

Bank Name: _____
Account Name: _____
SWIFT/Routing: _____
Account Number: _____

Note: Payment is due upon receipt of this invoice or as per the signed brokerage agreement.