

# RELOCATION INVOICE

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

**Relocation Consultant:**

[Company Name]

[Address Line 1]

[Country/Tax ID]

**Client:**

[Client Name]

[Origin Country] → [Destination Country]

[Employee ID/Reference]

| Service Description                          | Qty/Hours | Rate | Amount |
|----------------------------------------------|-----------|------|--------|
| Visa & Immigration Consultation              |           |      |        |
| International Freight Forwarding & Logistics |           |      |        |
| Home Search & Lease Negotiation              |           |      |        |
| Destination Orientation Services             |           |      |        |
| Customs Clearance Handling Fees              |           |      |        |

Subtotal: \_\_\_\_\_

Tax/VAT: \_\_\_\_\_

**Total Due:** \_\_\_\_\_ **[Currency]**

**Payment Instructions:**

SWIFT/BIC: \_\_\_\_\_ | IBAN: \_\_\_\_\_

Please settle within 15 days of receipt. Thank you for your business.