

INTERIM INVOICE

[Developer Company Name]
[Business Address]
[Tax ID / Registration]

Invoice #: [00000]
Date: [MM/DD/YYYY]
Period: [Start Date] - [End Date]

CLIENT / FINANCIER:

[Client Name]
[Client Address]

PROJECT INFORMATION:

Project Name: [Project Title]
Project Code: [Reference ID]
Phase: [e.g., Site Prep / Framing]

| DESCRIPTION OF WORK / COST CATEGORY | CONTRACT VALUE | PREV. BILLED | CURRENT REQUEST |
|--|----------------|--------------|-----------------|
| [Budget Line Item - e.g., Site Excavation] | 0.00 | 0.00 | 0.00 |
| [Budget Line Item - e.g., Concrete Foundation] | 0.00 | 0.00 | 0.00 |
| [Budget Line Item - e.g., Architectural Fees] | 0.00 | 0.00 | 0.00 |

Subtotal: \$0.00
Retainage ([0] %): (\$0.00)
Tax: \$0.00
TOTAL DUE: \$0.00

Payment Instructions: [Bank Name] | SWIFT: [Code] | Account: [Number]

This interim invoice is subject to site inspection and architectural verification.