

ADVANCE PAYMENT INVOICE

[Company Name]
[Address Line 1]
[City, State, Zip]

Invoice #: _____
Date: _____
Project ID: _____

BILL TO _____

[Client Name]
[Client Address]
[Contact Number]

PROJECT DETAILS _____

Project Name: _____
Contract Date: _____
Location: _____

Description	Percentage (%)	Amount
Mobilization & Advance Payment per Contract terms	_____ %	\$0.00
Material Procurement Advance (Initial Phase)	-	\$0.00
Subtotal: \$0.00		
Tax/VAT (____ %): \$0.00		
Total Payable: \$0.00		

PAYMENT INSTRUCTIONS

Bank Name: _____

Account Number: _____

SWIFT/IBAN: _____

Authorized Signature: