

# TAX INVOICE

Invoice #: [00000]

Date: [Date]

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## FROM

**[Broker/Agency Name]**

[Address Line 1]

[Address Line 2]

[Tax ID / License Number]

## BILL TO

**[Client Name]**

[Address Line 1]

[Address Line 2]

[Tax ID]

Description of Service / Property Reference	Transaction Value	Rate (%)	Amount
[Professional Brokerage Fee for Property Address / ID]	[0.00]	[0.00]%	[0.00]

Subtotal: [0.00]

Tax ([0]%): [0.00]

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**Total Amount Due: [0.00]**

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## PAYMENT INSTRUCTIONS

Bank Name: [Name]

Account Name: [Name]

Account Number / IBAN: [Number]

SWIFT/BIC: [Code]

*Please include the Invoice Number as payment reference.*