

TAX INVOICE

Invoice #: [0000]

Date: [DD/MM/YYYY]

[Corporate Brokerage Name]

[Street Address]

[City, State, Zip]

[Tax ID / Registration Number]

CLIENT INFORMATION

[Client Company Name]

[Client Contact Person]

[Client Address]

[Client Tax ID]

PAYMENT TERMS

Due Date: [DD/MM/YYYY]

Method: [Bank Transfer/Credit]

PO Number: [Reference]

Service Description	Transaction Value	Rate (%)	Amount
[Brokerage Service Title - e.g. Equity Placement]	[0.00]	[0.00]%	[0.00]
[Consultancy / Advisory Fees]	-	-	[0.00]
[Administrative/Disbursement Fees]	-	-	[0.00]

Subtotal: [0.00]

Tax ([00] %): [0.00]

Total Due: [Currency] [0.00]

Bank Details: [Bank Name] | **Account:** [Number] | **SWIFT:** [Code]

Please include the invoice number as a reference for all payments. All services are subject to the standard terms and conditions of [Brokerage Name].