

TAX INVOICE

Invoice No: _____
Date: _____

BROKER / AGENCY DETAILS [Broker Name/Company]

[Tax ID / Business Registration]

[Address Line 1]

[Phone/Email]

CLIENT DETAILS [Client Name]

[Tax ID - if applicable]

[Property Address / Billing Address]

[Contact Reference]

AGREEMENT REFERENCE: [AGREEMENT DATE/ID]

Description of Brokerage Services	Amount
Professional Fee for Exclusive Listing/Sales Services Property Ref: _____	0.00
Marketing & Administrative Reimbursables (if applicable)	0.00

Subtotal: 0.00
Tax ([X] %): 0.00
Total Payable: 0.00

PAYMENT INSTRUCTIONS

Bank Name: _____

Account Name: _____

Account Number: _____

SWIFT/BIC: _____

This is a formal tax invoice issued under the terms of the Exclusive Brokerage Agreement. Please include the Invoice Number as a payment reference.