

TAX INVOICE

[Brokerage Agency Name]

[License Number]

[Address Line 1]

[City, State, Zip]

[Tax ID / VAT Number]

Invoice #: _____

Date: _____

Due Date: _____

Client Information

[Client Name]

[Client Address]

[Client Tax ID]

Property Details

Ref: [Property Description/Lot Number]

Location: [Property Address]

Sale Value: [Currency] _____

Description of Service	Rate (%)	Amount
Professional Brokerage Fee - Land Sale/Acquisition	___ %	[0.00]
Consultancy & Legal Documentation Support	-	[0.00]
Subtotal: [0.00]		
Tax (___%): [0.00]		
Total Due: [0.00]		

Payment Instructions:

Bank Name: _____ | Account Name: _____

Account Number: _____ | SWIFT/IBAN: _____

Note: This is a computer-generated document. No signature required.