

# TAX INVOICE

[Brokerage Name]

[Street Address]

[City, State, Postcode]

Reg No: [Business Registration]

Tax ID: [Tax Number]

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Due Date:** \_\_\_\_\_

## Bill To:

[Client Name]

[Client Address]

[Client Tax ID]

**Property Detail:** [Full Property Address / Title Reference]

**Sale Price:** [Currency Symbol] \_\_\_\_\_

**Settlement Date:** \_\_\_\_\_

Description	Rate / %	Amount
Professional Brokerage Commission	_____ %	0.00
Marketing & Advertising Expenses	-	0.00
Administrative / Documentation Fees	-	0.00

Subtotal: **0.00**

Tax ([Percentage]%) **0.00**

**TOTAL DUE: [Currency] 0.00**

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**Payment Instructions:**

Bank: [Bank Name] | Account Name: [Name] | Account No: [Number] | SWIFT: [Code]

Please use Invoice Number as payment reference.