

TAX INVOICE

[Brokerage Name]
[Business Address]
[City, State, Zip]
[Tax ID / License No]

Invoice #: [0000]
Date: [DD/MM/YYYY]
Due Date: [DD/MM/YYYY]

BILL TO:

[Client Name]
[Client Address]
[Tax ID if applicable]

PROPERTY DETAILS:

Ref: [Property Address/Name]
Transaction: [Sale / Lease / Consulting]

Description of Services	Rate/Price	Tax (%)	Amount
[Real Estate Brokerage Fee / Commission]	0.00	0%	0.00
[Consulting / Marketing Fees]	0.00	0%	0.00

Subtotal: [0.00]
Tax Amount: [0.00]
Total Due: [0.00]

PAYMENT INSTRUCTIONS:

Bank: [Bank Name] | Account: [Account Number] | SWIFT/IBAN: [Details]
Please use Invoice # as payment reference.

Thank you for your business.