

# TAX INVOICE

[Partnership Name]  
[Business Address Line 1]  
[City, State, Zip]  
[Tax ID / VAT Number]

**Invoice #:** [00000]

**Date:** [DD/MM/YYYY]

**Due Date:** [DD/MM/YYYY]

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## BILL TO

[Client Name / Entity]  
[Client Address]  
[Tax ID Number]

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## PROPERTY / TRANSACTION

**Ref:** [Property Address/Listing ID]  
**Closing Date:** [Date]  
**Sale Price:** [Amount]

Description of Services	Rate / %	Amount
Real Estate Brokerage Commission	[0.00]%	0.00
Marketing & Administrative Fees	-	0.00
Partnership Referral Fee Split	[0.00]%	(0.00)

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Subtotal 0.00  
Tax ([0]%) 0.00

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**Total Amount Due [Currency] 0.00**

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**PAYMENT INSTRUCTIONS**

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Bank Name: [Name] | Account Name: [Name] | SWIFT/BIC: [Code] | Account #: [Number]

*Notes: Please include the invoice number as a reference for all bank transfers.*