

[BROKERAGE NAME]

[Street Address]
[City, State, Zip]
Tax ID: [Number]

TAX INVOICE

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

BILL TO

[Client Name]
[Client Address]
[Contact Number]

PROPERTY DETAILS

[Property Address/Unit Number]
Transaction Type: [Sale/Lease]
Closing Date: [Date]

Description	Base Amount	Rate (%)	Total
Professional Brokerage Commission	[0.00]	[0.0%]	[0.00]
Administrative/Marketing Fees	[0.00]	-	[0.00]

Subtotal: [0.00]
Tax ([0] %): [0.00]
Total Payable: [0.00]

PAYMENT INSTRUCTIONS

Bank: [Bank Name]
Account Name: [Account Name]
Account Number: [Number]
SWIFT/IBAN: [Code]

Thank you for your business.