

PROFORMA INVOICE

Brokerage License: [License Number]

[Brokerage Name]

[Street Address]

[City, State, Zip]

BILL TO:

[Client Name]

[Client Address]

[Contact Number]

PROPERTY DETAILS:

Ref: [Property Address/Reference]

Date: [MM/DD/YYYY]

Invoice #: [PRO-000]

Description of Services	Sale/Lease Price	Rate (%)	Amount
Real Estate Brokerage Fee for [Property Name]	\$0.00	0.00%	\$0.00
Administrative / Marketing Fees	-	-	\$0.00
Subtotal: \$0.00			
Tax/VAT: \$0.00			

Total Due: \$0.00

PAYMENT INSTRUCTIONS:

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

Note: This is a proforma invoice issued prior to the completion of services. Final invoice will be issued upon closing.