

PROFORMA INVOICE

Urban Property Development Ltd.
123 Metropolitan Ave
City Center, NY 10001

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

PROJECT / SITE ADDRESS:

Project Ref: _____

Description of Services / Materials	Quantity	Unit Price	Total
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Subtotal: \$ _____
Tax (____%): \$ _____
Total Amount: \$ _____

TERMS & NOTES:

1. This is a proforma invoice, not a tax invoice.
2. Payment required prior to commencement of development phases.
3. Bank Transfer Details: Bank: _____ | Account: _____ | Sort Code: _____