

[CONSULTANT NAME/FIRM]
[Address Line 1]
[City, State, Zip]
[Email/Phone]

INVOICE

No: [0000]
Date: [Date]

BILL TO: [Client Name]
[Company Name]
[Client Address]
[Tax ID/VAT No]
PROPERTY REFERENCE: [Property Name/Portfolio]
[Property Address]
[Transaction Type: Lease/Sale]

Description of Services	Basis / Percentage	Transaction Value	Amount
[Consulting Commission Fee]	[0.00]%	[\$[0.00]]	[\$[0.00]]
[Additional Fees/Retainers]	-	-	[\$[0.00]]

Subtotal: \$[0.00]
Tax ([0] %): \$[0.00]
Total Due: \$[0.00]

PAYMENT INSTRUCTIONS: Bank: [Bank Name]
Account Name: [Name]

Account Number / IBAN: [Number]
SWIFT/BIC: [Code]

Terms: Commission payable upon [Successful Closing/Execution of Lease].