

# INVOICE

[Contractor/Company Name]  
[License Number]  
[Address Line 1]

**Invoice #:** [000000]  
**Date:** [YYYY-MM-DD]  
**Due Date:** [YYYY-MM-DD]

---

**CLIENT** [Client Organization Name]  
[Department/Agency]  
[Project Manager Name]  
**PROJECT DETAILS ID:** [Project Reference Number]  
**Name:** [Major Infrastructure Project Title]  
**Location:** [Site Address/Chainage Range]

WBS CODE	DESCRIPTION OF WORKS / MILESTONE	QTY/UNIT	UNIT PRICE	AMOUNT
[1.0.1]	[Mobilization and Site Establishment]	[1.0]	[\$0.00]	[\$0.00]
[2.1.4]	[Earthworks - Bulk Excavation (Progress Payment)]	[0.0]	[\$0.00]	[\$0.00]
[3.5.0]	[Structural Concrete - Substructure]	[0.0]	[\$0.00]	[\$0.00]

---

Subtotal: \$0.00  
Retention (0%): (\$0.00)  
Tax (0%): \$0.00  
Total Amount: \$0.00

---

**Payment Instructions** Bank: [Bank Name] | Account: [Number] | Routing/SWIFT: [Code]

**Notes** Subject to [Contract Number] terms. Progress claim based on certified survey dated [Date].