

DATA CENTER CONSTRUCTION INVOICE

Contractor Name
Registration No: 000-000
123 Infrastructure Way, Tech City

Invoice #: _____
Date: _____
Project ID: _____

CLIENT / OWNER:

Client Name
Project Management Office
Site Address / HQ Address

PROJECT SCOPE:

Phase: [Initial / Rough-in / Fit-out / Commissioning]
Tier Rating: [III / IV]
Reporting Period: _____

Description of Work / Material	Unit	Qty	Rate	Amount
Site Preparation & Structural Reinforcement	LS	-	-	
Electrical: UPS Systems & Switchgear Installation	Unit			
Mechanical: CRAC Units & Chilled Water Piping	Unit			

Description of Work / Material	Unit	Qty	Rate	Amount
Fiber Optic Cabling & Cold Aisle Containment	FT			
Fire Suppression (Clean Agent) & VESDA Setup	LS	-	-	
Subtotal: \$0.00				
Tax / VAT (%): \$0.00				
Retention (%): (\$0.00)				

Total Due: \$0.00

Payment Terms: Net 30 Days. Wire transfer preferred.

Bank Details: SWIFT/IBAN: _____ | Bank: _____

Note: Progress payment subject to site supervisor verification and sign-off.