

SALES INVOICE

Industrial Property Transaction

Invoice #: [Invoice Number]
Date: [DD/MM/YYYY]

Seller / Grantor:
[Company Name]
[Tax ID / Business Registration]
[Street Address]
[City, State, Zip]

Buyer / Grantee:
[Client Name/Company]
[Tax ID / Business Registration]
[Street Address]
[City, State, Zip]

Property Details:
Asset Type: [e.g., Warehouse / Factory / Plant]
Legal Description: [Lot/Parcel Number]
Physical Address: [Full Property Address]

Description of Assets / Components	Amount
Land Value & Site Improvements	0.00
Building Structure & Fixed Improvements	0.00
Industrial Fixtures & Attached Machinery	0.00

Description of Assets / Components	Amount
------------------------------------	--------

Brokerage / Legal Professional Fees	0.00
-------------------------------------	------

Subtotal: 0.00
 Transfer Tax / VAT ([%]): 0.00
 Total Amount Due: [Currency] 0.00

Payment Terms & Instructions:
 Bank Name: [Bank Name]
 SWIFT/BIC: [Code]
 Account Number/IBAN: [Number]
 Escrow Agent: [Name, if applicable]

Notes: This invoice pertains to the deed of sale dated [Date]. All industrial assets are sold [As-Is/Under Warranty]. Please ensure funds are cleared by the closing date.