

INVOICE

[Your Company Name]
[Address Line 1]
[Email/Phone]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO: [Client Name]
[Client Address]
[Client Contact]
PROJECT REFERENCE: [Project Name]
Phase: User Acceptance Testing (UAT)
Milestone ID: [ID-Number]

Description	Status	Amount
UAT Milestone Completion Final sign-off of user acceptance criteria and bug fixes.	Approved	\$0.00
Documentation & Handover	Completed	\$0.00

Total Due: \$0.00

PAYMENT TERMS & INSTRUCTIONS:

Please include invoice number with your payment.
Bank: [Bank Name] | Account: [Number] | Wire/Swift: [Code]

CLIENT ACCEPTANCE SIGNATURE:

DATE:
