# **SUGGESTED INVOICE FORM**

|  |  |
| --- | --- |
| Invoice Reference Number | XX |
| Contract Reference Number | XXXX |
| Contract Title | XXXXXX |
| Name of Service Provider |  |
| Address of Service Provider |  |
| Telephone number of Service Provider |  |
| Amount of Payment (USD), gross |  |
| Period of Requested Payment |  |
| Payment Instruction | Bank transfer |
| Bank\* | [\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_] |
| Bank Code\* | None |
| Account Name |  |
| Account Number\* | [\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_] |
| Address of Account Holder\* | [\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_] |
| Bank Address\* | [\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_] |