INVOICE

Invoice#: 0001-26
Date: 31 / 10 / 2026
Client Ref: Example Marine
Project Ref: SURVEY-2026-01

Invoice to:

Example Offshore Agency

Sample billing address
Replace with your agency details

Invoice for: Sample offshore survey assignment

Qty	Description	Unit	Unit Price	Total
12	Offshore survey work (4-15 October)	day	$650.00	$7800.00
2	Travel (3 and 16 October)	day	$325.00	$650.00

Payment Info:

Bank: Sample bank - not for payment
Account: SAMPLE ONLY
SWIFT/IBAN: SAMPLE ONLY
Address: Sample bank address

Total: $8450.00

Payment should be made as per the agreed terms

Contact Info:

Sample phone
contractor@example.com

Example Contractor

Authorised Sign

PDF Invoicer