

COMMISSION INVOICE

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

Invoice #: [00000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

PAYEE / AGENT

[Agent Name]
[ID Number]
[Address]

CLIENT / PAYER

[Client Name]
[Company Name]
[Address]

Date	Reference / Sale ID	Gross Amount	Rate (%)	Commission
[Date]	[Description of Sale/Service]	[0.00]	[0%]	[0.00]
[Date]	[Description of Sale/Service]	[0.00]	[0%]	[0.00]
[Date]	[Description of Sale/Service]	[0.00]	[0%]	[0.00]

Subtotal: [0.00]
Tax/Adjustments: [0.00]
Total Due: [0.00]

PAYMENT INSTRUCTIONS

Bank Name: [Name]
Account Number: [Number]
Swift/IBAN: [Code]

Thank you for your business.