

COMMISSION INVOICE

Industrial Property Sales

Invoice #: _____

Date: _____

FROM (Agency):

License #: _____

BILL TO (Vendor/Client):

Tax ID: _____

PROPERTY DETAILS:

Address: _____

Property Type: ☐ Warehouse ☐ Manufacturing ☐ Logistics ☐ Other

Description of Service	Sale Price	Rate (%)	Total
Professional Sales Commission	\$	%	\$

Description of Service	Sale Price	Rate (%)	Total
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Marketing & Advertising Costs	-	-	\$
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Subtotal: \$ _____

Tax/VAT: \$ _____

TOTAL DUE: \$ _____

PAYMENT TERMS:

Due Date: Upon Settlement / _____

Bank Name: _____

Account Name: _____

Account Number: _____

SWIFT/Routing: _____

Authorized Signature: _____ Date: _____