

COMMISSION INVOICE

Invoice #: [0000]
Date: [Date]

[Reseller Name]
[Address Line 1]
[City, State, Zip]
[Email/Phone]

BILL TO:
[App Developer/Company Name]
[Address Line 1]
[Tax ID/VAT Number]

PAYMENT TERMS:
[e.g. Net 30]
COMMISSION PERIOD:
[Month, Year]

App Name / SKU	Units Sold	Gross Revenue	Comm. %	Total Earned
[Product Name A]	[0]	[\$[0.00]]	[0]%	[\$[0.00]]
[Product Name B]	[0]	[\$[0.00]]	[0]%	[\$[0.00]]

Subtotal: \$[0.00]
Tax/VAT: \$[0.00]

TOTAL PAYABLE: \$[0.00]

PAYMENT DETAILS:

Bank Name: [Bank Name]

SWIFT/BIC: [Code]

Account Number / IBAN: [Number]

Thank you for your partnership.