

COMMISSION INVOICE

Invoice #: [00000]

Date: [YYYY-MM-DD]

[Reseller Company Name]

[Tax ID / VAT Number]

[Street Address]

[City, State, Zip]

Bill To:

[Software Vendor Name]

[Vendor Address]

[Vendor Contact Email]

Payment Details:

Bank Name: [Bank Name]

Account Name: [Account Name]

SWIFT/IBAN: [Code]

Product / License	Sale Date	Customer Name	Sale Amount	Rate (%)	Commission
[Software Title A]	[MM/DD/YY]	[Client Name]	\$0.00	0%	\$0.00
[Software Title B]	[MM/DD/YY]	[Client Name]	\$0.00	0%	\$0.00

Product / License	Sale Date	Customer Name	Sale Amount	Rate (%)	Commission
[Software Title C]	[MM/DD/YY]	[Client Name]	\$0.00	0%	\$0.00

Subtotal: \$0.00
Tax ([0] %): \$0.00

Total Commission: \$0.00

Notes: Commissions calculated based on net sales realized during the period of [Start Date] to [End Date].