

COMMISSION INVOICE

Invoice #: [Number]

Date: [Date]

[Reseller Name]

[Address Line 1]

[Address Line 2]

[Tax ID / VAT #]

Payable To:

[Reseller Entity Name]

[Payment Email/Contact]

Bill To:

[Technology Vendor Name]

[Department/Contact]

[Address]

Deal / Customer Ref	Product/Service	Sale Amount	Comm. %	Amount Due
[Reference ID]	[Software/Hardware Name]	[0.00]	[0%]	[0.00]
[Reference ID]	[License Renewal/Service]	[0.00]	[0%]	[0.00]

Subtotal: [0.00]

Tax (if applicable): [0.00]

Total Commission: [Currency] [0.00]

Payment Instructions:

Bank Name: [Name]

Account Number: [Number]

SWIFT/BIC: [Code]

Reference: [Invoice #]

Terms: Net [30] Days. Thank you for your partnership.