

[GALLERY NAME]

[Street Address]
[City, State, Zip Code]
[Country]
[VAT/Tax ID]

COMMISSION INVOICE

Invoice #: [0000]
Date: [DD/MM/YYYY]
Due Date: [DD/MM/YYYY]

ARTIST / CONSIGNOR:

[Artist Name]
[Address Line 1]
[City, Country]
[Tax ID/SSN]

PAYMENT TO:

[Gallery Bank Name]
SWIFT/BIC: [Code]
IBAN: [Number]
Currency: [USD/EUR/GBP]

ARTWORK DESCRIPTION (TITLE, YEAR, MEDIUM)	SALE PRICE	COMM. %	COMMISSION AMOUNT
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[Title of Work, Dimensions]	[0.00]	[00]%	[0.00]
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[Title of Work, Dimensions]	[0.00]	[00]%	[0.00]
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Subtotal Commission: [0.00]
VAT/Tax ([00] %): [0.00]
Additional Fees (Shipping/Framing): [0.00]

TOTAL PAYABLE: [0.00]

Terms: Payment is due within [Number] days. International wire transfer fees are the responsibility of the [Sender/Receiver]. All intellectual property rights of the artwork remain with the artist unless otherwise specified.