

COMMERCIAL INVOICE

PATENT LICENSING FEE

Invoice No:
Invoice Date:
Payment Due:
Reference No:

LICENSOR (SENDER)

Tax ID:

LICENSEE (BILL TO)

Tax ID:

PATENT AGREEMENT REFERENCE	EFFECTIVE DATE	TERRITORY COVERAGE

PATENT/REG NO.	DESCRIPTION OF LICENSING RIGHT / FEE TYPE	UNIT RATE	ROYALTY BASE	AMOUNT (USD)

Subtotal	
Withholding Tax	
VAT / GST	
Total Due	

WIRE TRANSFER DETAILS (PAYMENT INSTRUCTIONS)

Beneficiary Name:

Bank Name:

SWIFT / BIC:

IBAN / Account No:

Intermediary Bank:

Authorized Signature (Licensor)

Date:

Authorized Signature (Licensee)

Date:

