

FRANCHISE TECHNOLOGY & POS SYSTEM INVOICE

Invoice Number: _____

Invoice Date: _____

Due Date: _____

Franchise Outlet ID: _____

FRANCHISOR TECH DIVISION

BILL TO (FRANCHISEE)

ITEM	DESCRIPTION OF TECH HARDWARE, SOFTWARE & SERVICES	QTY	UNIT PRICE	TOTAL AMOUNT
1				
2				
3				
4				
5				
6				

Hardware & Software Subtotal: _____

Franchise Tech Levy / Discount: _____

Tax / VAT: _____

Total Due (USD): _____

PAYMENT TERMS & TECHNICAL SLA NOTES

This invoice is issued under the terms of the Franchise Agreement. POS software licenses are billed in advance. Technical Support and system updates are contingent upon receipt of payment within terms.

Bank Transfer Details:

Bank Name: _____ | Account Number: _____ | Routing/BIC: _____

PREPARED BY (FRANCHISOR REPRESENTATIVE)

RECEIVED / ACCEPTED BY (FRANCHISEE)