# COMMERCIAL PARTNERSHIP

JOINT ALLIANCE INVOICE

**Invoice Number:**

**Invoice Date:**

**Due Date:**

**Agreement Ref:**

## LEAD PARTNER / BILLING ENTITY

## ALLIANCE PARTNER / RECIPIENT

| PROJECT / SHARED ACTIVITY DESCRIPTION | TOTAL VALUE | PARTNER SHARE % | DUE TO PARTNER |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |

## SETTLEMENT TERMS & BANK DETAILS

**Gross Subtotal:**

**Joint Pool Deduction:**

**Tax / VAT:**

**Net Partner Payout:**

AUTHORIZED SIGNATORY - LEAD PARTNER

AUTHORIZED SIGNATORY - ALLIANCE PARTNER