

Partnership Invoice

Shared Revenue Commercial Agreement

Invoice No: _____

Date: _____

Due Date: _____

Revenue Period: _____

MANAGING PARTNER (ISSUER)

RECEIVING PARTNER

TOTAL GROSS REVENUE
PARTNER SHARE %
NET DUE TO PARTNER

REVENUE STREAM / SOURCE DESCRIPTION	TOTAL STREAM GROSS	CONTRACTUAL SHARE (%)	AMOUNT PAYABLE

Gross Share Subtotal: _____

Deductions / Fees: _____

Total Payable: _____

PAYMENT & SETTLEMENT INSTRUCTIONS

Bank Name:

Account Name:

IBAN / Account No:

BIC / SWIFT:

PREPARED BY (MANAGING PARTNER)

APPROVED BY (RECEIVING PARTNER)