



INVOICE

Invoice No:

----- Date:

----- Due Date:

----- Agreement Ref:

LICENSOR / BILL FROM

LICENSEE / BILL TO

COMMERCIAL LICENSING PARAMETERS

Licensed Property / Asset

Territory / Scope

Licensing Term / Period

DESCRIPTION OF LICENSED RIGHTS / ROYALTY TYPE	RATE / PERCENTAGE	QUANTITY / BASIS	AMOUNT

DESCRIPTION OF LICENSED RIGHTS / ROYALTY TYPE

RATE /
PERCENTAGE

QUANTITY /
BASIS

AMOUNT

Subtotal: _____

Tax / VAT (____ %): _____

Total Due: _____

PAYMENT & WIRE INSTRUCTIONS

Beneficiary Bank:

Account Name:

Account Number (IBAN):

Routing Transit / BIC/SWIFT:

** Please include the Agreement Reference Number on all electronic transfer remittances.*