

COMMERCIAL INVOICE

B2B Strategic Partnership Settlement

Invoice No:
Date:
Due Date:

PARTNER A (ISSUER)

Tax/VAT ID:

PARTNER B (RECIPIENT)

Tax/VAT ID:

PARTNERSHIP AGREEMENT REF
PROJECT / INNOVATIVE NAME
SETTLEMENT PERIOD

DESCRIPTION OF DELIVERABLE / SHARE ACTIVITY	BASE AMOUNT	SHARE %	TOTAL AMOUNT
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SETTLEMENT BANK DETAILS

Bank Name:
Account Name:
IBAN:
BIC/SWIFT:

Subtotal:
Tax / VAT:
Adjustment / Offset:

TOTAL DUE:

Authorized Signatory - Partner A

Authorized Signatory - Partner B