INVOICE

LICENSOR / PROVIDER

LICENSEE / BILL TO

DEPLOYMENT / END USER ADDRESS

INVOICE DETAILS

Invoice Number:

Invoice Date:

Due Date:

PO Number:

Contract Ref:

SOFTWARE PRODUCT & LICENSE DESCRIPTION	LICENSE METRIC	QTY	UNIT PRICE	TOTAL

Subtotal

Tax / VAT

Total Due

PAYMENT INSTRUCTIONS

Bank Name:
Routing / ABA:
SWIFT / BIC:
Account Number:
IBAN:

TERMS & CONDITIONS

This invoice is subject to the terms and conditions of the Master Software License Agreement or End User License Agreement (EULA) executed between the parties.

Late payments are subject to a finance charge of 1.5% per month or the maximum rate permitted by law. License activation keys are subject to revocation upon non-payment.