

# FRANCHISE SETUP INVOICE

Invoice Number		Agreement Date	
Invoice Date		Franchise ID	
Payment Due Date		Territory / Unit	

**FRANCHISOR (PAYEE)**

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Tax ID/VAT:

**FRANCHISEE (PAYOR)**

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Entity/Registration No:

ITEM	DESCRIPTION OF FRANCHISE ESTABLISHMENT / SETUP SERVICE	QTY	UNIT PRICE	TOTAL AMOUNT
1	Initial Franchise Fee (Rights to Territory/Brand System)			
2	Site Selection, Design & Architectural Planning Support			
3	Pre-Opening Comprehensive Training Program Fee			
4	Proprietary Software, IT Systems Setup & License Configuration			
5	Grand Opening Promotional & Marketing Launch Campaign			
6	Operational Manuals, Launch Materials & On-site Setup Assistance			

Subtotal \_\_\_\_\_  
Tax / VAT \_\_\_\_\_  
Total Due \_\_\_\_\_

**PAYMENT INSTRUCTIONS & FRANCHISE TERMS**

- 1. All establishment and setup fees are non-refundable upon execution of the Franchise Agreement.
- 2. Payment must be executed via bank wire transfer using the designated details below .
- 3. Bank Wire Routing details:
  - Bank Name:
  - Swift/BIC:
  - Account Number / IBAN:
- 4. Late payments are subject to interest charges as per the default provisions in the master Franchise Agreement.

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Prepared By (Franchisor Representative Authorized  
Signature)

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Accepted By (Franchisee / Authorized Officer Signature)