FRANCHISE ROYALTY PAYABLE

Account Ledger

Account No: _____

Period: _____

FRANCHISEE NAME

FRANCHISE LOCATION / ID

AGREEMENT DATE / REF

ROYALTY RATE (%)

PAYMENT TERMS

CURRENCY

DATE	DESCRIPTION / REFERENCE	GROSS SALES	ROYALTY ACCRUED (CR)	PAYMENT MADE (DR)	WITHHOLDING TAX	BALANCE PAYABLE
	Total:					

_____

PREPARED BY

_____

REVIEWED BY

_____

AUTHORIZED SIGNATURE