

Commission Summary Form

Period From : 01 MAY 2015

Period To : 31 MAY 2015

Salesperson Name : AMIIR & ASSOCIATES

Reference No. : NF0002/05/MEI15/AA

DATE	INVOICE	CLIENT	SALE PRICE (RM)	COMMISSION 35%	AMOUNT (include GST)
13/05/15	SI 00000083	AMIIR & ASSOCIATES	14,400.00	5,040.00	5,040.00
Total Invoiced (exclude GST)					14,400.00
Gross Commissions Earned (include GST)					5,040.00
Less Advance					-
Other Deductions					-
Amount Payable					5,040.00

Bank Name : ALLIANCE BANK

Bank Account : 130120010003395

Prepared by _____ Date _____

Approved by _____ Date _____

Checked by _____ Date _____