

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 29/5/15

Approved by _____ Date


Checked by MOHAMED AWAT Date 29/5/2015

AMIIR & ASSOCIATES

28B, Tingkat 1, Jalan Sultan Mahmud
20400 Kuala Terengganu, Terengganu Darul Iman.
Tel: 09-6234996, 6224996 Fax: 09-6234996

NOTE OF FEES

NO RUJ : NF0002/05/MEI 5/AA

DATE : 24hb. MEI 2015

SALIHIN BUSINESS MANAGEMENT SDN.BHD.

Unit 2A-1, Level 1; Tower 2A, Plaza Sentral,

Jalan Stesen Sentral 5,

KL Sentral,

50470 Kuala Lumpur.

ITEM NO.	DESCRIPTION	AMOUNT
		RM
I	BAYARAN SPS ACCOUNTING SYSTEM VERSION 14.1 [RM 1,008.00 X 5 PAKS] AKAUN BANK : ALLIANCE BANK (AMIIR & ASSOCIATES) [130120010003395] - koperasi peserta felcra buloh kapoh - koperasi peserta felcra buloh jetih - koperasi kawasan duri an burung	5,040.00
	Sub Total	5,040.00
	Discount	.
	TOTAL	5,040.00

AMIIR & ASSOCIATES