

Commission Summary Form

Period From : 01 MARCH 2015

Period To : 30 APRIL 2015

Salesperson Name : MASSA ASSOCIATES SDN BHD

Reference No. : INV20150526/SPS (00000991)

DATE	INVOICE	CLIENT	SALE PRICE (RM)	COMMISSION 35%	AMOUNT (include GST)
12/03/15	SI 00000041	SAFETY FIRE ENG. S/B	2,880.00	1,008.00	1,068.48
30/03/15	SI 000000 55	GME RESOURCES S/B	2,880.00	1,008.00	1,068.48
30/03/15	SI 000000 66	SAFETY FIRE ENG. S/B	200.00	200.00	212.00
10/04/15	SI 000000 56	MASSA ASSOCIATES S/B	2,880.00	1,008.00	1,068.48
Total Invoiced (exclude GST)					8,840.00
Gross Commissions Earned (include GST)					3,417.44
Less Advance					-
Other Deductions					-
Amount Payable					3,417.44

Bank Name : MAYBANK

Bank Account : 562740108619

Prepared by _____ Date _____

Approved by _____ Date _____

Checked by _____ Date _____