

Commission Summary Form

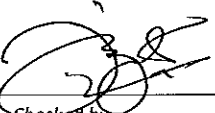
Period From : 01 MARCH 2015
Period To : 30 APRIL 2015
Salesperson Name : MASSA ASSOCIATES SDN BHD
Reference No. : INV20150526/SPS (00000991)

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 29/5/15

Approved by _____ Date


Checked by _____ Date 29/5/2015



Tax Invoice

MASSA ASSOCIATES SDN BHD (769914-K)

GST Registration No : 001871290368

NO.30A, JALAN BRP 1/2,
BUKIT RAHMAN PUTRA, SG BULOH
47000 SUNGAI BULOH
SELANGOR MALAYSIA

Phone : +603-61563386 Fax : +603-61572591

Tax Invoice No: INV20150526/SPS[00000991]

Date: 27-05-2015

Currency: MYR

Ships To:

SALIHIN BUSINESS MANAGEMENT SB

666768-V
UNIT 2A-1 LEVEL 1 TOWER 2A
PLAZA SENTRAL, JALAN SENTRAL 5
50470 KUALA LUMPUR

No.	Account	Description	Amount (Exc.Tax)	Tax (%)	Tax Amount	Amount (Inc Tax)
1	[4000SPS01]COMMISSION CLAIM	35 % SAFETY FIRE ENGINEERING	1,008.00	6.00	60.48	1,068.48
2	[4000SPS01]COMMISSION CLAIM	35 % GME RESOURCES SDN. BHD.	1,008.00	6.00	60.48	1,068.48
3	[4000SPS01]COMMISSION CLAIM	35 % MASSA ASSOCIATES SDN. BHD.	1,008.00	6.00	60.48	1,068.48
4	[4000SPS02]INSTALLATION CLAIM	GME RESOURCES SDN. BHD.	200.00	6.00	12.00	212.00

Total Excluded Tax MYR 3,224.00

Total Tax MYR 193.44

Total Included Tax MYR 3,417.44

Terms: 30 DAYS

Terms Desc: PAYMENT WITHIN 30 DAYS

Memo: OIC : MS ANIS *** PLEASE MAKE PAYABLE TO: MASSA ASSOCIATES SDN
BHD MAYBANK
<562740108619>

Prepared by Approved By Received By

SYSTEM GENERATED NO SIGNATURE REQUIRED

05/27/2015

Private and Confidential

MASSA ASSOCIATES SDN. BHD. (769914-K)

STATIONERIES REQUISITION FORM

GEN/FORM/03/V.1/11/MASB

UNIT : COMPANY SECRETARY OFFICE

OIC : ANIS MURNIZA BT ABD MUTALIB

DATE : 19/05/2015

PURPOSE : REQUEST FOR COMMISSION

Details Stationery	Quantity Required
SPS Accounting System Version 14.1	
35% COMMISSION FOR PURCHASE BY :	
1) SAFETY FIRE ENGINEERING	1,008.00
2) GME RESOURCES SDN BHD	1,008.00
3) MASSA ASSOCIATES SDN BHD	1,008.00
INSTALLATION :	
GME RESOURCES SDN BHD	200.00
GST (6%)	193.44
TOTAL	3,417.44

ANS

.....
OIC Signature

.....
Checked By

[Signature]
.....
Authorized Signature

Note :1) All request must reach FAHRIT Unit at least one (1) week or five (5) working days before 1st of the month.
2) Any changes should be inform FAHRIT Unit at least 3 working days before 1st day of the month.
3) Request time should consider the period for preparation and cashflow status.