Period: 2023-12-30

Orders

| Sales Revenue | | 406.00 |
|----------------------------|---------------|--------|
| Commission | | 121.80 |
| Fees | | 75.00 |
| GST | | 0.00 |
| Subtotal | | 209.20 |
| | | |
| Refunds | | |
| Refund or Cancelled Orders | | 0.00 |
| Refund on Fees | | 0.00 |
| Subtotal | | 0.00 |
| | | |
| Closing Balance | Total Balance | 209.20 |
| PAYOUT | | 209.20 |