

CO NO:	00273460	DIVISION:	SERVICE:	DEPT.:	S-DEPT.:	
COMPANY:	RH Support inc.				PP:	03 2024/01/21 2024/02/03
NAME, FIRST NAME:	Durra, Kassem				ADJ.:	
EMPL.NO:	00000005		CREDIT	FEDERAL	PROVINCIAL	PAYABLE DATE: 2024/02/12
FUNCTION:	Dir.des Ventes		BASE:	15705	18056	VACATION % ACR.: 24.51
SALARY/HOURLY RATE:	48.1800		SUPP:			VACATION % ACC.:
EMPLOYMENT DATE:	2023/06/01		CREDITS:			VACATION % DUE :
RE-EMPLOYMENT DATE:			NORTH.RES.:			SICK BANK :
JOB NUMBER:			SUPP.PAYM.:			

In name of : BH SUPPORT INC

IN NAME OF : RM SUPPORT INC

\$\*\*\*\*\*3741.67

To the order of:

00273460 00000005

Durra, Kassem  
695 Boulevard Perrot  
Ile Perrot QC J7V 2J7

MEMO / NON NEGOTIABLE



## Commissions pour Représentant

Mois visé: Janvier 2023

Clients	montant payé	Remboursement	Finale	Commission
Alliments Arès	\$3 595,84	\$0,00	\$3 595,84	\$107,88
Chateau Pierrefonds	\$3 196,30	\$0,00	\$3 196,30	\$95,89
Viva Alfred	\$14,78	\$0,00	\$14,78	\$0,44
Uniprix	\$26 444,26	\$23 535,38	\$2 908,88	\$87,27
O St-Francois	\$2 303,88	\$0,00	\$2 303,88	\$69,12
Clients	\$0,00	\$0,00	\$0,00	\$0,00
Clients	\$0,00	\$0,00	\$0,00	\$0,00
Clients	\$0,00	\$0,00	\$0,00	\$0,00
Clients	\$0,00	\$0,00	\$0,00	\$0,00
Clients	\$0,00	\$0,00	\$0,00	\$0,00
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Clients	\$0,00	\$0,00	\$0,00	\$0,00
Clients	\$0,00	\$0,00	\$0,00	\$0,00
Clients	\$0,00	\$0,00	\$0,00	\$0,00
Clients	\$0,00	\$0,00	\$0,00	\$0,00
Clients	\$0,00	\$0,00	\$0,00	\$0,00
Clients	\$0,00	\$0,00	\$0,00	\$0,00
Total	\$35 555,06		Montant total dû	\$360,59

- 273,32

Montant dû : 87,27 \$