

Sales Commission Worksheet Details

SC/0003 - Invoiced

Sales Member	Mitchell John	Commission Product	Sales Commission
Start Date	05/01/2019 11:12:07	End Date	05/29/2019 11:12:07
Total Commision Amount	\$ 1,000,000.00	Company	Probuse Consulting Service Pvt Ltd
Commission Invoice	Vendor Bill SC/0003	Is Commission Paid	

Sales Commission Lines

Commission Date	User	Amount	Amount in Company Currency	Status	Is Commision Line Paid
05/01/2019 13:54:05	YourCompany, Mitchell John	0	\$ 500,000.00	Invoiced	
05/01/2019 13:53:08	YourCompany, Mitchell John	0	\$ 500,000.00	Invoiced	