

Sales Commission Worksheet Details

SC/0002 - 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	\$ 44.70	Company	Probuse Consulting Service Pvt Ltd
Commission Invoice	Vendor Bill SC/0002	Is Commission Paid	

Sales Commission Lines

Commission Date	User	Amount	Amount in Company Currency	Status	Is Commision Line Paid
05/01/2019 11:33:36	YourCompany, Mitchell John	0	\$ 7.50	Invoiced	
05/01/2019 11:33:04	YourCompany, Mitchell John	0	\$ 18.60	Invoiced	
05/01/2019 11:32:28	YourCompany, Mitchell John	0	\$ 18.60	Invoiced	