

Sales Commission Worksheet Details

SC/0004 - 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 | \$ 550,000.00 | Company | Probuse Consulting Service Pvt Ltd |
| Commission Invoice | Vendor Bill SC/0004 | Is Commission Paid | |

Sales Commission Lines

| Commission Date | User | Amount | Amount in Company Currency | Status | Is Commision Line Paid |
|---------------------|----------------------------|--------|----------------------------|----------|------------------------|
| 05/02/2019 08:16:09 | YourCompany, Mitchell John | 0 | \$ 500,000.00 | Invoiced | |
| 05/02/2019 08:14:25 | YourCompany, Mitchell John | 0 | \$ 50,000.00 | Invoiced | |