

| crew id: | | name: | | box no: | | | | | | |
|----------|--------|-------|-----------|-----------|----------|----------|------------|----------------------|-----------------------|-----------------|
| BSR | flight | | | deposited | sales | deposits | difference | sales for commission | commission calculated | Commission Paid |
| | 0333 | TLV | BRU 24/03 | 01/04 | 904.40 | 901.40 | -3.00 | | 85.92 | 85.92 |
| | 0381 | TLV | MXP 26/03 | 01/04 | 515.20 | 520.38 | 5.18 | | 48.94 | 48.94 |
| | 0387 | TLV | MXP 31/03 | 03/04 | 124.50 | 125.00 | 0.50 | | 11.83 | 11.83 |
| | 0573 | TLV | OTP 08/04 | 10/04 | 0.00 | 0.00 | 0.00 | | 89.92 | 89.92 |
| | 0573 | TLV | OTP 08/04 | 10/04 | 590.20 | 590.19 | -0.01 | | 56.07 | 56.07 |
| | 0361 | TLV | VIE 10/04 | 15/04 | 327.80 | 327.67 | -0.13 | | 31.14 | 31.14 |
| | 0351 | TLV | MUC 11/04 | 16/04 | 985.50 | 986.25 | 0.75 | | 93.62 | 93.62 |
| | 0321 | TLV | MRS 16/04 | 21/04 | 572.40 | 714.51 | 142.11 | | 54.38 | 54.38 |
| | 0321 | TLV | MRS 16/04 | 21/04 | 142.00 | 0.00 | -142.00 | | 8.00 | 8.00 |
| | 0387 | TLV | MXP 18/04 | 22/04 | 132.00 | 132.00 | 0.00 | | 12.54 | 12.54 |
| | 5101 | TLV | BUS 21/04 | 22/04 | 767.60 | 767.74 | 0.14 | | 72.92 | 72.92 |
| | 0311 | TLV | LTN 22/04 | 29/04 | 968.20 | 952.29 | -15.91 | | 91.98 | 91.98 |
| | | | | | 6,029.80 | 6,017.43 | 6,029.80 | difference: -12.37 | | 657.26 |

Unprocessed Flights

0005TLV LAX29-Apr-20191,056.70Not Processed

| | | | |
|---------------------------|--|--------------------------------|------------------------------|
| 01-Apr-2019 - 30-Apr-2019 | | Balance Brought Forward (Bfwd) | 0.00 |
| | | Current Account Movement | -12.37 |
| | | Payment | -12.37(Deducted from Salary) |
| | | Balance Carried Forward (Cfwd) | 0.00 |

| Unwitnessed Loses | | | | |
|-------------------|-------|--|--------------|-------|
| BSR | Item | | Units | Value |
| | 60897 | | ORNAT CRIOLO | -1.00 |
| | | | | -1.00 |

| Witnessed Loses | | | | |
|-----------------|-------------|--------------|--------------|----------------|
| <u>BSR</u> | <u>Item</u> | <u>Units</u> | <u>Value</u> | <u>Comment</u> |

| Witnessed Loses | | | | |
|-----------------|-------|--------------------|-------|--------|
| BSR | Item | | Units | Value |
| | 60762 | LINDT 300 CRUNCH | 1.00 | 11.00 |
| | 60763 | LINDT WHITE COCONU | -1.00 | -11.00 |
| | | | 0.00 | 0.00 |
| | 60481 | SHLOMIT OFIR HEART | 1.00 | 26.00 |
| | | | 1.00 | 26.00 |