

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						
	0005	TLV	LAX	29-Apr-2019	1,056.70	Not 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	-18.00
			-1.00	-18.00

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