

FINANCE RECORD			
SOA NO.	PR2504-039	Issuance Date:	22-Apr-25
Clients Name:		Code :	Corporate
	Rholean Builders	Type :	LA
		Transaction type :	Renewal 2
Agent Name: Rosaldo O. Valente			
	Provider:	Alpha Insurance & Surety Comp. Inc.	
	Policy No.	CV-R-41214/25	
		Line:	Motor / Comprehensive
		Product	Commercial Vehicle
		COURIER	300.00
		Agents Code:	C-RB LA23010
OD/TH	11,656.80		
AON	4,371.30		
BI/PD/PA	2,330.00		
Basic Premium	18,358.10		
Tax 24.61%	4,517.93	Gross Profit	7,233.24
Prod. Report	22,876.03	Agents Com	2,169.97
Less com	629.10	Net Profit	5,213.27
Net Remittance	22,246.93	WIA %	72%
		Agents %	30%
RSA	150.00		
Total Remittance	22,396.93	Issued By:	Dwines Montemayor

AGENTS COMMISSION			
SOA NO.	CPR2504-039	Transaction Date :	22-Apr-25
Clients Name:	Rholean Builders	Type:	Corporate
Type:		Comprehensive Motorcar Insurance	
Agents code:	LA23010		
Agent :	Rosaldo O. Valente		
gCash Acct :	09338235689		
WIA Sales staff :	0		
		Commission	
		Gross profit	7,233.24
		% Commission	30%
		Gross Com	2,169.97
		Less tax	0.00
		Net Commission	2,169.97