

Customer Name:  
**Zanaco Super Agent**

Date:  
**01-02-2025**

Update Billed Amount in Delivery  
Note:

✓

Payment Due Date:  
**01-02-2025**

Sr	Item	Description	Quantity		Stock UOM	UOM	Discount Amount	Distributed Discount Amount	Rate	Amount	Rate of Stock UOM	Grant Commission	Use Serial No / Batch Fields
1	Commission	Commission	Nos	1	Nos	Nos	ZK 0.00	ZK 0.00	ZK 105,273.53	ZK 105,273.53	ZK 105,273.53	✓	✓

Total Quantity:  
1

Total

ZK 105,273.53

Grand Total:

**ZK 105,273.53**

Rounded Total:

**ZK 105,274.00**

In Words:

ZMW One Hundred And Five Thousand,  
Two Hundred And Seventy Four only.

Amount Eligible for Commission:

ZK 105,273.53