

Company LOGO & Name

Commission Payment

Payment To:

Commission Agent:

Tin#

Date:

Payment Ref

Cheque Number

Account

CBE1047723

Cash at Bank

16 Dec 2019 - 22 Dec 2019

| Receipt# | Date | Amount before TAX |
|----------|---------------|-------------------|
| Inv1032 | Dec. 13, 2019 | 5,000.00 |
| Inv1130 | Dec. 17, 2019 | 10,000.00 |
| Inv1213 | Dec. 25, 2019 | 15,000.00 |

| # of Sales |
|-------------|
| 3 |
| Total Sales |
| 20,000.00 |

☐ By # of Sales

☒ By Sales %

☐ By Flat Rate

| Rate |
|--------|
| 200.00 |

| Rate |
|------|
| 5% |

| Rate |
|----------|
| 1,000.00 |

Commission Tax Rate

☐ 0%

☒ 2%

☐ 35%

Total Commission Payment:

1,000.00

Remark:

Attachment:

No file selected...

Select File

| Account Name (Chart of Account #) | Debit | Credit |
|--------------------------------------|----------|----------|
| Commission Expense | 1,000.00 | |
| Commission Tax Payable | | 20.00 |
| Cash at Bank (1030) | | 980.00 |
| | 1,000.00 | 1,000.00 |