



Credit Advice

27/02/2013 11.29 AM

Serial Number: 1933

Client Detail

SCM Name: El Salam For Mobile Services

SCM CODE: ABA00

Memo Name	AMOUNT	With Holding Tax %	With Holding Tax Amount	Net Amount
Kiosks Agent CIF Line Commission September 2010	3,568.42	5.00 %	178.42	3,390.00
Kiosks CIF Line Commission September 2010	28,547.37	5.00 %	1,427.37	27,120.00

Net Due: 30,510.00

Commercial

Name

Finance

Name



Credit Advice

27/02/2013 11.29 AM

Serial Number: 1934

Client Detail

SCM Name: Active Line
SCM CODE: ACTL00

Memo Name	AMOUNT	With Holding Tax %	With Holding Tax Amount	Net Amount
Kiosks Agent CIF Line Commission September 2010	1,132.63	5.00 %	56.63	1,076.00
Kiosks CIF Line Commission September 2010	9,061.05	5.00 %	453.05	8,608.00

Net Due: 9,684.00

Commercial

Name

Finance

Name

Credit Advice

27/02/2013 11.29 AM

Serial Number: 1930

Client Detail

SCM Name: El Amir Center Kiosks

SCM CODE: IMI00ki

Memo Name	AMOUNT	With Holding Tax %	With Holding Tax Amount	Net Amount
Kiosk CIF NI line Commission Septemebr 2010	33.68	5.00 %	1.68	32.00
Kiosks Agent CIF Line Commission September 2010	3,332.63	5.00 %	166.63	3,166.00
Kiosks Agent NI Line Commission May 2010	16.84	5.00 %	0.84	16.00
Kiosks CIF Line Commission September 2010	29,408.42	5.00 %	1,470.42	27,938.00
Kiosks NI Line Commission May 2010	168.42	5.00 %	8.42	160.00



Credit Advice

27/02/2013 11.29 AM

Serial Number: 1930

Net Due: 31,312.00

Commercial

Name

Finance

Name



Credit Advice

27/02/2013 11.29 AM

Serial Number: 1932

Client Detail

SCM Name: Nat Com Kiosks

SCM CODE: INC00ki

Memo Name	AMOUNT	With Holding Tax %	With Holding Tax Amount	Net Amount
Kiosks Agent CIF Line Commission September 2010	781.05	5.00 %	39.05	742.00
Kiosks CIF Line Commission September 2010	6,616.84	5.00 %	330.84	6,286.00

Net Due: 7,028.00

Commercial

Name

Finance

Name



Credit Advice

27/02/2013 11.29 AM

Serial Number: 1929

Client Detail

SCM Name: Pins Kiosks

SCM CODE: INT00ki

Memo Name	AMOUNT	With Holding Tax %	With Holding Tax Amount	Net Amount
Kiosks Agent CIF Line Commission September 2010	802.11	5.00 %	40.11	762.00
Kiosks Agent NI Line Commission May 2010	8.42	5.00 %	0.42	8.00
Kiosks CIF Line Commission September 2010	6,711.58	5.00 %	335.58	6,376.00
Kiosks NI Line Commission May 2010	84.21	5.00 %	4.21	80.00

Net Due: 7,226.00

Commercial

Name

Finance

Name



Credit Advice

27/02/2013 11.29 AM

Serial Number: 1931

Client Detail

SCM Name: Orange Group

SCM CODE: ORG00

Memo Name	AMOUNT	With Holding Tax %	With Holding Tax Amount	Net Amount
Kiosks Agent CIF Line Commission September 2010	2,077.89	5.00 %	103.89	1,974.00
Kiosks Agent NI Line Commission May 2010	8.42	5.00 %	0.42	8.00
Kiosks CIF Line Commission September 2010	16,707.37	5.00 %	835.37	15,872.00
Kiosks NI Line Commission May 2010	84.21	5.00 %	4.21	80.00

Net Due: 17,934.00

Commercial

Name

Finance

Name

Credit Advice

27/02/2013 11.29 AM

Serial Number: 1928

Client Detail

SCM Name: Sabah El Khair Kiosk

SCM CODE: SEK00ki

Memo Name	AMOUNT	With Holding Tax %	With Holding Tax Amount	Net Amount
Kiosks Agent CIF Line Commission September 2010	1,623.16	5.00 %	81.16	1,542.00
Kiosks Agent NI Line Commission May 2010	65.26	5.00 %	3.26	62.00
Kiosks CIF Line Commission September 2010	12,985.26	5.00 %	649.26	12,336.00
Kiosks NI Line Commission May 2010	652.63	5.00 %	32.63	620.00

Net Due: 14,560.00**Commercial**Name
-----**Finance**Name
