

BANGLADESH	Process	1
	Period	Pag
June 2	2025	1
Distributo	or I.D.#	
880-400-02	23-410	
Language		
ENGLISH		
Beginning	Level:	
Accietant	Managar	

## **BONUS RECAP**

MD. JUWEL RANA

VILL: KHETAB KHA, P.O:GHORIAL DANGGA-5610 RAJARHAT, KURIGRAM KURIGRAM, RONGPUR 5610

Order	Order	Retail	Disc	Personal	Earned	Applied	Remaini	ng Addl App	old	NC	P	NCP Over NCP	Under	Total
_DateDistributor_ID#_Name	Numbe		alue	%%	CC _Dis			DiscountDi		11	Refund	lPayment	Payment	_Discour
0/10 880-500-000-300 FARUK, OMAR	997626	37294	18%	1.015	6713 	6713		0	0	11				I0
		37294	I	1.015	6713	6713	0	0	11				1	0
				My_Ret	tail_Detail									
rder	Order	Retail	Bonus	Personal	Personal	Retail	1						I	Retail
_DateDistributor_ID#_Name	Number_	Val	ue	% C	CC _Bonus_	Profit	I							Total
		0		· · · · · · · · · · · · · · · · · · ·	·		·							
		0			I .									
		Ü	'	My	Downline O	rder Detail	ı							
No. de co	0		D			rder_Detail_	- Needle			T durch in		Needuck	· 	· 
order Date Distributor ID# Name Area	Order Number				 PassThru No:	rder_Detail_ n-Mgr Ldrshi CC	p   NovCu	st Bonus	Group Bonus	Ldrship Bonus		NovCust Profit	· 	
_DateDistributor_ID#_NameArea		Retail		NovCust I	 PassThru No:	 n-Mgr Ldrshi					I I		l	Total  8245
DateDistributor_ID#_NameArea 0/21 880-400-064-548 AKTHER, NISHI	Number_	Retail Valu	.e%	NovCust I	 PassThru No:	n-Mgr Ldrshi CC			Bonus		III			
_DateDistributor_ID#_NameArea 0/21 880-400-064-548 AKTHER, NISHI 0/17 880-400-064-417 BEGUM, MST. JA	Number	Retail Valu 45804	e% 13%	NovCust I	 PassThru No:	n-Mgr Ldrshi CC			Bonus_ 8245					8245
_DateDistributor_ID#_NameArea 0/21 880-400-064-548 AKTHER, NISHI 0/17 880-400-064-417 BEGUM, MST. JA 0/17 880-400-064-417 BEGUM, MST. JA	Number_ 997772 997730	Retail Valu 45804 668	e% 13% 13%	NovCust I	 PassThru No:	n-Mgr Ldrshi CC			Bonus_ 8245 120				I	8245   120
DateDistributor_ID#_NameArea 0/21    880-400-064-548    AKTHER, NISHI 0/17    880-400-064-417    BEGUM, MST. JA 0/17    880-400-064-417    BEGUM, MST. JA 0/31    880-400-064-356    HOSSAIN, MD. A 0/07    880-400-064-152    HOWLADER, FARZ	Number	Retail Valu 45804 668 60759 45732 1002	e% 13% 13% 13% 13% 13%	NovCust I	 PassThru No:	n-Mgr Ldrshi CC 2.000 .022 2.000 2.000 .033			Bonus 8245 120 10937 8232 130					8245   120   10937
DateDistributor_ID#_NameArea 0/21    880-400-064-548    AKTHER, NISHI 0/17    880-400-064-417    BEGUM, MST. JA 0/17    880-400-064-417    BEGUM, MST. JA 0/31    880-400-064-356    HOSSAIN, MD. A 0/07    880-400-064-152    HOWLADER, FARZ 0/07    880-400-064-152    HOWLADER, FARZ	997772 997730 997730 998270 997555 997555	Retail Valu 45804 668 60759 45732 1002 60783	e% 13% 13% 13% 13% 13%	NovCust I	 PassThru No:	n-Mgr Ldrshi CC 2.000 .022 2.000 2.000 2.000 .033 2.000			Bonus 8245 120 10937 8232					8245   120   10937   8232   130   10941
DateDistributor_ID#_NameArea 0/21 880-400-064-548 AKTHER, NISHI 0/17 880-400-064-417 BEGUM, MST. JA 0/17 880-400-064-417 BEGUM, MST. JA 0/31 880-400-064-356 HOSSAIN, MD. A 0/07 880-400-064-152 HOWLADER, FARZ 0/07 880-400-064-152 HOWLADER, FARZ 0/24 880-400-064-613 KABIR NILA, RO	Number 997772 997730 997730 998270 997555 997555 997904	Retail Valu 45804 668 60759 45732 1002 60783 30	e	NovCust I	 PassThru No:	n-Mgr Ldrshi			Bonus 8245 120 10937 8232 130 10941 4					8245   120   10937   8232   130   10941   4
DateDistributor_ID#_NameArea  0/21    880-400-064-548    AKTHER, NISHI  0/17    880-400-064-417    BEGUM, MST. JA  0/17    880-400-064-417    BEGUM, MST. JA  0/31    880-400-064-356    HOSSAIN, MD. A  0/07    880-400-064-152    HOWLADER, FARZ  0/07    880-400-064-152    HOWLADER, FARZ  0/24    880-400-064-613    KABIR NILA, RO  0/24    880-400-064-613    KABIR NILA, RO	Number 997772 997730 997730 998270 997555 997555 997904	Retail Valu 45804 668 60759 45732 1002 60783 30 61423	e% 13% 13% 13% 13% 13% 13% 13%	NovCust I	 PassThru No:	n-Mgr Ldrshi			Bonus 8245 120 10937 8232 130 10941 4 7985					8245   120   10937   8232   130   10941   4   7985
1.0/21 880-400-064-548 AKTHER, NISHI 1.0/17 880-400-064-417 BEGUM, MST. JA 1.0/17 880-400-064-417 BEGUM, MST. JA 1.0/31 880-400-064-356 HOSSAIN, MD. A 1.0/30 880-400-064-152 HOWLADER, FARZ 1.0/07 880-400-064-152 HOWLADER, FARZ 1.0/24 880-400-064-613 KABIR NILA, RO	Number 997772 997730 997730 998270 997555 997555 997904	Retail Valu 45804 668 60759 45732 1002 60783 30	e	NovCust I	 PassThru No:	n-Mgr Ldrshi			Bonus 8245 120 10937 8232 130 10941 4					8245   120   10937   8232   130   10941   4



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MD. JUWEL RANA

er DateDistributor_I 14					My Downl	ine Order Detail								
		Order	Retail	Bonus  No		ru Non-Mgr Ldrship	o   NovCı	ust	Group	Ldrship	ı	NovCust		
14 880-400-064-381 TOVET	ID#_Name	Area N	Number	Value	%ICC	cccc		CCI	Bonus	Bonus	_Bonus	Pro	fit	Tot
		997692	1002	13%		.033			181		1			181
14 880-400-064-381 LOVEI		997692	60783	13%		2.000			10941		I		I	10941
02 880-400-063-813 RAHMA		997489	45804	13%	2.000	2.000		8245			1	11451	1	19696
10 880-400-063-815 SATH		997625	45804	13%	2.000	2.000		8245			I	11451	I	19696
28 880-400-064-847 SHARI		998073	5144	13%		.140	!		926		!		!	926
18 880-400-062-638 SOHAC		997745	45804	13%		2.000	!		8245		!		!	8245
28 880-400-064-894 SULTA		998072	30	13%		.001			6		!		!	6
28 880-400-064-894 SULTA 25 880-400-064-529 ULLAR		998072 997948	61423 30	13%   13%		2.000			11056		-		-	11056 6
25 880-400-064-529 ULLAR		997948	61423			2.000			6					11056
23 000 400 004 329 ODDA	MI, NAPAII	337340	01423	13%		2.000	1		11056		' .		1	
					I			_						I
			694984	1	4.000	26.231	1	16490	105488		1	22902	1	270850
ing Level: Recognized Mar  NDP PROFIT ADVANCE  INCOME TAX	A	ADJ: 00/0000 ADJ: 00/0000	:888			Payment Detail								
	A A			Net	 Prepaid	-								
NDP PROFIT ADVANCE	A A nmmary	ADJ: 00/0000	ding	Net 2902		1								
NDP PROFIT ADVANCE INCOME TAX  Retail_Sales/NDP_Sur  Cycle 4 (11/15/2024)	A A A A A A A A A A A A A A A A A A A	Gross Withhold	ding	2902	Prepaid	1								
NDP PROFIT ADVANCE INCOME TAX  Retail_Sales/NDP_Sur  Cycle 4 (11/15/2024)	A A A A A A A A A A A A A A A A A A A	Gross Withhold 22902 =================================	ding	2902 ======	Prepaid	1		Total	Farnings					 258561
NDP PROFIT ADVANCE INCOME TAX  Retail_Sales/NDP_Sur  Cycle 4 (11/15/2024)	A A A A A A A A A A A A A A A A A A A	Gross Withhold 22902 =================================	ding	2902 ======	Prepaid	1			Earnings ADVANCE INC	OME TAX		BGF		 
NDP PROFIT ADVANCE INCOME TAX  Retail_Sales/NDP_Sur  Cycle 4 (11/15/2024)	A A A A A A A A A A A A A A A A A A A	Gross Withhold 22902 =================================	ding	2902 ======	Prepaid	1			Earnings ADVANCE INC	OME TAX		BGE		258561
NDP PROFIT ADVANCE INCOME TAX  Retail_Sales/NDP_Sur  Cycle 4 (11/15/2024)	A A A A A A A A A A A A A A A A A A A	Gross Withhold 22902 =================================	ding	2902 ======	Prepaid	1			-	ome tax		BGE		258561 ======



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MD. JUWEL RANA

---- Case Credit Detail ----

1.015 4.000 -----

Total Active CC (Personal Activity Requirement) 5 - 1.001
Personal CC Non- 155
Manager CC 26.231

Total Personal and Non-Manager CC (Leadership Qualification) 27.246 .000
Pass Through CC .000 ------

Total CC This Month 27.246 79.617

Calendar YTD Total CC

Personal CC Novus

Customer CC

(January through December active months only)

Looking for incentive qualification details about Forever2Drive, Eagle Manager, Global Rally and Chairmans Bonus?

As of April 1, 2022 the incentive summary will no longer be available here on your bonus recap, however, we would like to invite you to subscribe to FLP360 to give you the best way to track your status for incentives, bonuses and more activities relating to your Forever business.

Simply go to https://flp360.foreverliving.com/enrollment to activate your subscription today!



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MD. JUWEL RANA

Leadership Managers:

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October Recap; You had 0 Leadership Managers in September and as a result 12 Personal/Non-Manager CC were required to qualify for Leadership Bonus for October

November Requirement; You have 0 Leadership Managers in October and as a result you must be active with 12 Personal/Non-Manager CC to qualify for Leadership Bonus in the month of November