

Commission Note

Invoice #COMM-000117

Status: Pending

Agent Details:

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Invoice Details:

Invoice Date: February 17, 2025
Order Date: November 28, 2024
Order Number: #MT-CP1020

Product	Type	Qty	Price	Total	Rate	Commission
TRAPO DirtOff 300ML SKU: OXCC-009-300	CAR CARE	1	RM 39.90	RM 39.90	10.0%	RM 3.99
Totals:				RM 39.90	10.0%	RM 3.99

Note: All amounts are in MYR.