

# Commission Note

Invoice #COMM-000122

Status: Paid

**Agent Details:**

Sarah Yusof  
sarahyusof.my@trapo.com  
+60193599846

**Invoice Details:**

Invoice Date: February 12, 2025  
Order Date: November 28, 2024  
Order Number: #MT-CP1020

**Adjustment Information:**

Adjusted By: System Admin  
Adjusted At: February 12, 2025 04:25 PM  
Reason: Test

**Payment Information:**

Paid By: System Admin  
Paid At: February 12, 2025 04:29 PM  
Payment Note: Testing by me

Product	Type	Qty	Price	Total	Rate	Commission
TRAPO DirtOff 300ML SKU: OXCC-009-300	CAR CARE	1	RM 39.90	RM 39.90	25.1%	RM 10.00
Totals:				RM 39.90	25.1%	RM 10.00

Note: This invoice reflects manually adjusted commission amounts. All amounts are in MYR.

**This commission has been manually adjusted. The commission amounts shown reflect the adjusted total of RM 10.00.**

Adjustment Reason: Test