

Commission Invoice

Invoice #COMM-000402

Status: Paid

Agent Details:

Sarah Yusof
sarahyusof.my@trapo.com
+60193599846

Invoice Details:

Invoice Date: January 05, 2025
Order Date: November 28, 2024
Order Number: #MT-CP1020

Adjustment Information:

Adjusted By: System Admin
Adjusted At: January 05, 2025 01:20 PM
Reason: Test Adjustment

Payment Information:

Paid By: System Admin
Paid At: January 05, 2025 01:19 PM
Payment Note: Test

Product	Type	Qty	Price	Total	Rate	Commission
TRAPO DirtOff 300ML SKU: OXCC-009-300	CAR CARE	1	RM 39.90	RM 39.90	37.6%	RM 15.00
Totals:				RM 39.90	37.6%	RM 15.00

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 15.00.

Adjustment Reason: Test Adjustment