



OSUS REAL ESTATE BROKERAGE LLC

Single Business Tower 29th Floor

Business Bay Dubai

United Arab Emirates

VAT: 100236589600003

## COMMISSION PAYOUT REPORT

Order: SS/10/214 | Date: 05/12/2025

Customer: BOBBY CHERIAN KATTIKATTUTHAYIL JOSEPH CHERIAN | Project: TOWN SQUARE ZAHRA BREEZE 3B

### ORDER SUMMARY

DESCRIPTION	QTY	UNIT PRICE (AED)	SUBTOTAL (AED)
TOWN SQUARE ZAHRA BREEZE 3B - 416	0.04	750,000.00	29,250.00
Order Total (Excl. VAT) (AED):			29,250.00
VAT (AED):			1,462.50
Order Total with VAT (AED):			30,712.50

### INTERNAL COMMISSIONS

ROLE	PARTNER	CALCULATION BASIS	RATE (%)	AMOUNT (AED)
Manager	MOHAMMAD YAGHMOUR	Order Total (Without Tax)	0.00	878.57
Director	AHMED ABOELAZAYEM	Order Total (Without Tax)	0.00	732.14
Agent 1	AHMED AMER	Order Total (Without Tax)	65.00	19,035.72
Total Internal (AED):				20,646.43

### COMMISSION SUMMARY

Total Order with VAT (AED):	30,712.50
Total Payable Commission (External + Internal + Legacy) (AED):	20,646.43
VAT on Commission (5%) (AED):	1,032.32
<b>Total Commission + VAT (AED):</b>	<b>21,678.75</b>
<b>TOTAL COMPANY SHARE (AED):</b>	<b>9,033.75</b>

#### Calculation Formula:

Total Company Share = Total Order with VAT - (Total Payable Commission + VAT on Commission)

9,033.75 = 30,712.50 - (20,646.43 + 1,032.32)

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