



OSUS REAL ESTATE BROKERAGE LLC

Single Business Tower 29th Floor

Business Bay Dubai

United Arab Emirates

VAT: 100236589600003

## COMMISSION PAYOUT REPORT

Order: PS/11/4534 | Date: 20/11/2025

Customer: AL ZORAH DEVELOPMENT PRIVATE COMPANY LTD, P.S.C | Project: CREEKSIDERESIDENCES | Unit: F3-03

### ORDER SUMMARY

DESCRIPTION	QTY	UNIT PRICE (AED)	SUBTOTAL (AED)
CREEKSIDERESIDENCES F3-03	0.07	2,298,114.00	160,867.98
Order Total (Excl. VAT) (AED):			160,867.98
VAT (AED):			8,043.40
Order Total with VAT (AED):			168,911.38

### EXTERNAL COMMISSIONS

PARTY	PARTNER	CALCULATION BASIS	RATE (%)	AMOUNT (AED)
Cashback	SALIM JIVANI	Unit Price / Sales Value	2.00	45,962.28
Total External (AED):				45,962.28

### INTERNAL COMMISSIONS

ROLE	PARTNER	CALCULATION BASIS	RATE (%)	AMOUNT (AED)
Agent 1	SAMIA KHAN	Order Total (Without Tax)	90.00	103,415.13
Total Internal (AED):				103,415.13

### COMMISSION SUMMARY

Total Order with VAT (AED):	168,911.38
Total Payable Commission (External + Internal + Legacy) (AED):	149,377.41
VAT on Commission (5%) (AED):	7,468.87
<b>Total Commission + VAT (AED):</b>	<b>156,846.28</b>
<b>TOTAL COMPANY SHARE (AED):</b>	<b>12,065.10</b>

#### Calculation Formula:

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

12,065.10 = 168,911.38 - (149,377.41 + 7,468.87)

#### ⚠ CONFIDENTIAL DOCUMENT - INTERNAL USE ONLY

This commission report is for internal use only and contains confidential financial information.