

Buyer Created Tax Invoice

Salesrep ID:10 Ronil Cajan 1/9/2019 - 1/9/2019

Produced on: 12/05/2020

Produced by: Ronil Cajan Eliteinsure Limited Looc Proper, 1C/39 Mackelvie Street Grey Lynn, 1021 Plaridel, Misamis Auckland New Zealand

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Statement Week: 201902 **Statement Date:** 1/9/2019 Payment Type: **Direct Credit**

Termination Date:

IRD: 0423949

Buyer Created Tax Invoice

Date	Description	Debit	Credit
12/05/2020	Comission		\$604.49
12/05/2020	Bonus		\$100.00
		\$0.00	\$704.49

Net: \$704.49

Withholding Tax: \$0.00 Payment Amount: \$704.49



Detail Comission Statement

Salesrep ID:10 Roni	1/9/2019 - 1/9/2019			
Production				
Client Name	Annual Premium	Commission	G.S.T	<u>Balance</u>
Ron	\$2,121.00	\$604.49	\$0.00	\$1,516.51
Total	\$2,121.00	\$604.49	\$0.00	\$1,516.51