**Salesman Listing** 

FAIRWAYS General Maintenance Cont.

Print Out Date: 14/05/2015 13:54

Fiscal Year: 01/01/2015 - 31/12/2015 (Active)

Period: 01/05/2015 - 31/05/2015

Summary Only: No

Administrator

Page 1

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Salesman Invoice	Customer	Phone Branch	Email Customer Ref	Provision Inv Date	Break Pt. Total	Provision 2 Provision
1 Sales Person				5.00 %	1,000.00	4.00 %
2	manu kumar	manu kumar		13/05/2015	0.00	0.00
1	manu kumar	manu kumar		13/05/2015	0.00	0.00
3	manu kumar	manu kumar		13/05/2015	0.00	0.00
7	manu kumar	manu kumar		14/05/2015	2,400.00	120.00
4	manu kumar	manu kumar		14/05/2015	7,000.00	350.00
6	manu kumar	manu kumar		14/05/2015	10,200.00	510.00
5	manu kumar	manu kumar		14/05/2015	2,100.00	105.00
Total					21,700.00	1,085.00
Grand Total					21,700.00	1,085.00