







AMMS

# Invoice Details

Date: 11/20/2022

Sl.no	Invoice Date	Buyer Name	Phone	Seller Name	Phone	Photo	Price	Commission
January 2002								
1	01/01/2002	Alam Khan	01711363849	Alam Khan	01711363849		\$40,000.00	\$4,000.00
Groupwise Total Invoice Number 1							Group Total Commission	<u><u>\$4,000.00</u></u>
June 2022								
2	06/08/2022	Alam Khan	01711363849	Jamal Mir	01782778878		\$80,000.00	\$8,000.00
3	06/21/2022	Kamal Khan	01782778878	Alam Khan	01711363849		\$70,000.00	\$50,000.00
Groupwise Total Invoice Number 2							Group Total Commission	<u><u>\$50,000.00</u></u>
September 2022								
4	09/14/2022	Alam Khan	01711363849	Jamal Mir	01782778878		\$60,000.00	\$6,000.00
5	09/20/2022	Kamal Khan	01782778878	Alam Khan	01711363849		\$60,000.00	\$6,000.00
Groupwise Total Invoice Number 2							Group Total Commission	<u><u>\$6,000.00</u></u>
October 2022								
6	10/31/2022	Alam Khan	01711363849	Jamal Mir	01782778878		\$60,000.00	\$6,000.00
7	10/18/2022	Kamal Khan	01782778878	Jamal Mir	01782778878		\$70,000.00	\$7,000.00
8	10/18/2022	Kamal Khan	01782778878	Dali Begum	01782778878		\$43,899.00	\$5,000.00
Groupwise Total Invoice Number 3							Group Total Commission	<u><u>\$7,000.00</u></u>
November 2022								
9	11/14/2022	Alam Khan	01711363849	Rakim Pro Max	01716273848		\$500,000.00	\$50,000.00
10	11/13/2022	Kamal Khan	01782778878	Dali Begum	01782778878		\$70,000.00	\$5,600.00
11	11/13/2022	Kamal Khan	01782778878	Rakim Pro Max	01716273848		\$60,000.00	\$6,000.00
12	11/21/2022	Abdul Salam	01782778878	Jamal Mir	01782778878		\$50,000.00	\$5,000.00
13	11/22/2022	Kamal Khan	01782778878	Arif Hossin	0171000001		\$45,000.00	\$2,300.00
14	11/28/2022	Kamal Khan	01782778878	Rakim Pro Max	01716273848		\$50,000.00	\$5,000.00
15	11/07/2022	Kamal Khan	01782778878	Jamal Mir	01782778878		\$90,000.00	\$90,000.00
16	11/06/2022	Kamal Khan	01782778878	Kamal Khan	01782778878		\$300,000.00	\$30,000.00
17	11/24/2022	Alam Khan	01711363849	Alam Khan	01711363849		\$350,000.00	\$35,000.00

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18	11/24/2022	Alam Khan	01711363849	Jamal Mir	01782778878		\$70,000.00	\$7,000.00
19	11/23/2022	Alam Khan	01711363849	Dali Begum	01782778878		\$80,000.00	\$8,000.00
20	11/23/2022	Alam Khan	01711363849	Dali Begum	01782778878		\$90,000.00	\$90,000.00
21	11/07/2022	Kamal Khan	01782778878	Arif Hossin	0171000001		\$120,000.00	\$12,000.00
22	11/30/2022	Kamal Khan	01782778878	Jamal Mir	01782778878		\$300,000.00	\$30,000.00
23	11/07/2022	Abdul Salam	01782778878	Dali Begum	01782778878		\$80,000.00	\$8,000.00
24	11/30/2022	Alam Khan	01711363849	Dali Begum	01782778878		\$40,000.00	\$4,000.00
25	11/08/2022	Kamal Khan	01782778878	Jamal Mir	01782778878		\$70,000.00	\$7,000.00
26	11/22/2022	Kamal Khan	01782778878	Alam Khan	01711363849		\$70,000.00	\$70,000.00
27	11/18/2022	Alam Khan	01711363849	Rakim Pro Max	01716273848		\$300,000.00	\$30,000.00
28	11/14/2022	Abdul Salam	01782778878	Jamal Mir	01782778878		\$80,000.00	\$6,000.00
29	11/08/2022	Dali Begum	01782778878	Rakim Pro Max	01716273848		\$600,000.00	\$47,899.00
30	11/16/2022	Kamal Khan	01782778878	Kamal Khan	01782778878		\$600,000.00	\$6,000.00

Groupwise Total Invoice Number 22

Group Total Commission **\$90,000.00**

Total Commission **\$90,000.00**