



SALES COMMISSION REPORT

FILTERED BY:

FROM DATE : 2025-08-01 | TO DATE : 2025-08-28

REP : PAMUDU 076 551 9089

| #     | DATE       | BILL TOTAL | RETURNS    | BALANCE    |
|-------|------------|------------|------------|------------|
| 1     | 2025-08-01 | 44,520.00  | 0.00       | 44,520.00  |
| 2     | 2025-08-02 | 0.00       | 0.00       | 0.00       |
| 3     | 2025-08-03 | 0.00       | 0.00       | 0.00       |
| 4     | 2025-08-04 | 67,990.20  | 0.00       | 67,990.20  |
| 5     | 2025-08-05 | 125,910.00 | 0.00       | 125,910.00 |
| 6     | 2025-08-06 | 0.00       | 0.00       | 0.00       |
| 7     | 2025-08-07 | 0.00       | 0.00       | 0.00       |
| 8     | 2025-08-08 | 0.00       | 0.00       | 0.00       |
| 9     | 2025-08-09 | 0.00       | 0.00       | 0.00       |
| 10    | 2025-08-10 | 0.00       | 0.00       | 0.00       |
| 11    | 2025-08-11 | 0.00       | 0.00       | 0.00       |
| 12    | 2025-08-12 | 39,750.00  | 0.00       | 39,750.00  |
| 13    | 2025-08-13 | 119,940.00 | 0.00       | 119,940.00 |
| 14    | 2025-08-14 | 46,490.00  | 104,116.00 | -57,626.00 |
| 15    | 2025-08-15 | 83,365.00  | 134,631.40 | -51,266.40 |
| 16    | 2025-08-16 | 0.00       | 0.00       | 0.00       |
| 17    | 2025-08-17 | 0.00       | 0.00       | 0.00       |
| 18    | 2025-08-18 | 35,385.00  | -2.00      | 35,387.00  |
| 19    | 2025-08-19 | 10,920.00  | 0.00       | 10,920.00  |
| 20    | 2025-08-20 | 0.00       | 0.00       | 0.00       |
| 21    | 2025-08-21 | 31,360.00  | 0.00       | 31,360.00  |
| 22    | 2025-08-22 | 47,390.00  | 5,115.60   | 42,274.40  |
| 23    | 2025-08-23 | 0.00       | 0.00       | 0.00       |
| 24    | 2025-08-24 | 0.00       | 0.00       | 0.00       |
| 25    | 2025-08-25 | 0.00       | 0.00       | 0.00       |
| 26    | 2025-08-26 | 0.00       | 0.00       | 0.00       |
| 27    | 2025-08-27 | 0.00       | 0.00       | 0.00       |
| 28    | 2025-08-28 | 0.00       | 0.00       | 0.00       |
| TOTAL |            | 653,020.20 | 243,861.00 | 409,159.20 |