



SALES COMMISSION REPORT

FILTERED BY:

FROM DATE : 2025-08-01 | TO DATE : 2025-08-29

REP : SHIHARA 076 560 9089

| #     | DATE       | BILL TOTAL   | RETURNS    | BALANCE      |
|-------|------------|--------------|------------|--------------|
| 1     | 2025-08-01 | 127,340.00   | 0.00       | 127,340.00   |
| 2     | 2025-08-02 | 14,782.50    | -5.00      | 14,787.50    |
| 3     | 2025-08-03 | 0.00         | 0.00       | 0.00         |
| 4     | 2025-08-04 | 71,560.00    | 0.00       | 71,560.00    |
| 5     | 2025-08-05 | 281,665.00   | 106,515.60 | 175,149.40   |
| 6     | 2025-08-06 | 478,295.00   | 2,688.00   | 475,607.00   |
| 7     | 2025-08-07 | 50,700.00    | 690.00     | 50,010.00    |
| 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 | 249,872.00   | 18,639.00  | 231,233.00   |
| 12    | 2025-08-12 | 426,832.00   | 64.00      | 426,768.00   |
| 13    | 2025-08-13 | 463,515.00   | 0.00       | 463,515.00   |
| 14    | 2025-08-14 | 127,420.00   | 0.00       | 127,420.00   |
| 15    | 2025-08-15 | 198,325.00   | 0.00       | 198,325.00   |
| 16    | 2025-08-16 | 0.00         | 0.00       | 0.00         |
| 17    | 2025-08-17 | 0.00         | 0.00       | 0.00         |
| 18    | 2025-08-18 | 188,537.00   | 3,958.00   | 184,579.00   |
| 19    | 2025-08-19 | 151,550.00   | 0.00       | 151,550.00   |
| 20    | 2025-08-20 | 251,257.00   | 5,600.00   | 245,657.00   |
| 21    | 2025-08-21 | 169,180.00   | 10.00      | 169,170.00   |
| 22    | 2025-08-22 | 168,095.00   | 19,616.00  | 148,479.00   |
| 23    | 2025-08-23 | 0.00         | 39,515.00  | -39,515.00   |
| 24    | 2025-08-24 | 0.00         | 0.00       | 0.00         |
| 25    | 2025-08-25 | 89,875.00    | 0.00       | 89,875.00    |
| 26    | 2025-08-26 | 135,375.00   | 19,012.00  | 116,363.00   |
| 27    | 2025-08-27 | 125,040.00   | 0.00       | 125,040.00   |
| 28    | 2025-08-28 | 314,035.00   | 1,247.00   | 312,788.00   |
| 29    | 2025-08-29 | 0.00         | 0.00       | 0.00         |
| TOTAL |            | 4,083,250.50 | 217,549.60 | 3,865,700.90 |