



SALES COMMISSION REPORT

FILTERED BY:

FROM DATE : 2025-08-01 | TO DATE : 2025-08-31

REP : JANITH 076 939 9089

| # | DATE | BILL TOTAL | RETURNS | BALANCE |
|-------|------------|------------|------------|------------|
| 1 | 2025-08-01 | 0.00 | 0.00 | 0.00 |
| 2 | 2025-08-02 | 0.00 | 0.00 | 0.00 |
| 3 | 2025-08-03 | 0.00 | 0.00 | 0.00 |
| 4 | 2025-08-04 | 5,560.00 | 0.00 | 5,560.00 |
| 5 | 2025-08-05 | 0.00 | 29,562.00 | -29,562.00 |
| 6 | 2025-08-06 | 55,740.00 | 30,000.00 | 25,740.00 |
| 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 | 6,353.65 | -6,353.65 |
| 12 | 2025-08-12 | 0.00 | 0.00 | 0.00 |
| 13 | 2025-08-13 | 0.00 | 0.00 | 0.00 |
| 14 | 2025-08-14 | 0.00 | 1.00 | -1.00 |
| 15 | 2025-08-15 | 11,000.00 | 0.00 | 11,000.00 |
| 16 | 2025-08-16 | 0.00 | 467.20 | -467.20 |
| 17 | 2025-08-17 | 0.00 | 0.00 | 0.00 |
| 18 | 2025-08-18 | 18,100.00 | 0.00 | 18,100.00 |
| 19 | 2025-08-19 | 175,000.00 | 98,643.00 | 76,357.00 |
| 20 | 2025-08-20 | 69,800.00 | 7,756.40 | 62,043.60 |
| 21 | 2025-08-21 | 0.00 | 0.00 | 0.00 |
| 22 | 2025-08-22 | 0.00 | 0.00 | 0.00 |
| 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 |
| 29 | 2025-08-29 | 0.00 | 0.00 | 0.00 |
| 30 | 2025-08-30 | 0.00 | 6,603.00 | -6,603.00 |
| 31 | 2025-08-31 | 0.00 | 0.00 | 0.00 |
| TOTAL | | 335,200.00 | 179,386.25 | 155,813.75 |