

Commission By Collection Report

Report From: 01/01/2023 to 22/12/2023

SL SOFTWARE SOLUTIONS SDN BHD (201601010552(1181482-M))

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Payment Date	T	Trans. Date	Doc No	Debtor	Amount	GST	Amt Ext. Tax	Local Amount
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Agent

2023
 May

Official Receipt No. CS-000001 (Payment Amount: 1,030.00)

		2023						
		May						
05/05/2023	IN	05/05/2023	CS-000001	CASH CUSTOMER	1,030.00	0.00	1,030.00	1,030.00

Month Total: 1,030.00

SubTotal: 1,030.00

Official Receipt No. CS-000002 (Payment Amount: 1,400.00)

		2023						
		May						
05/05/2023	IN	05/05/2023	CS-000002	CASH CUSTOMER	1,400.00	0.00	1,400.00	1,400.00

Month Total: 1,400.00

SubTotal: 1,400.00

Month Total: 2,430.00

Agent Total: 2,430.00

Agent NORA NORA MANIS

2023
 April

Official Receipt No. OR-77790 (Payment Amount: 2,500.00)

		2022						
		December						
22/04/2023	IN	16/12/2022	12345	CUSTOMER 1	2,500.00	0.00	2,500.00	2,500.00

Month Total: 2,500.00

SubTotal: 2,500.00

Official Receipt No. OR-77792 (Payment Amount: 4,000.00)

		2023						
		January						
29/04/2023	IN	04/01/2023	12359	CUSTOMER 1	3,000.00	0.00	3,000.00	3,000.00

Month Total: 3,000.00

		February						
29/04/2023	IN	09/02/2023	12388	CUSTOMER 1	1,000.00	0.00	1,000.00	1,000.00

Month Total: 1,000.00

SubTotal: 4,000.00

Month Total: 6,500.00

Agent Total: 6,500.00

Agent PT PAK TARIK

2023
 April

Official Receipt No. OR-77791 (Payment Amount: 6,000.00)

		2023						
		February						