

COMMISSION SALES RECEIPT

Third Party Transaction Record

Receipt No:

Date:

Ref No:

THIRD PARTY AGENT (SELLER)

PRINCIPAL (OWNER/CLIENT)

BUYER

DESCRIPTION OF GOODS / SERVICES	QTY	GROSS PRICE	COMM. RATE (%)	COMM. AMOUNT

Gross Sale Total	
Total Commission (Deducted)	
Tax / Other Fees	
Net Due to Principal	

Payment Method:

Reference No:

AUTHORIZED AGENT SIGNATURE

PRINCIPAL / OWNER SIGNATURE