

# COMMISSION STATEMENT

Statement No: \_\_\_\_\_  
Date: \_\_\_\_\_  
Period: \_\_\_\_\_

## CONTRACTOR INFORMATION

Contractor Name: \_\_\_\_\_  
ID / Tax Number: \_\_\_\_\_  
Email / Phone: \_\_\_\_\_  
Department / Project: \_\_\_\_\_

## COMMISSION BREAKDOWN

| Date | Reference No. | Client / Description | Sales Amount | Rate (%) | Commission |
|------|---------------|----------------------|--------------|----------|------------|
|      |               |                      |              |          |            |
|      |               |                      |              |          |            |
|      |               |                      |              |          |            |
|      |               |                      |              |          |            |
|      |               |                      |              |          |            |
|      |               |                      |              |          |            |
|      |               |                      |              |          |            |
|      |               |                      |              |          |            |

Gross Sales Amount: \_\_\_\_\_  
Total Commission: \_\_\_\_\_  
Adjustments /  
Deductions: \_\_\_\_\_

**Net Commission**  
**Payout:**

\_\_\_\_\_  
**CONTRACTOR SIGNATURE**

Date: \_\_\_\_\_

\_\_\_\_\_  
**AUTHORIZED APPROVER SIGNATURE**

Date: \_\_\_\_\_