

INTERMEDIARY SALES & COMMISSION RECEIPT

Receipt Number:

Date:

Agreement Ref:

Transaction ID:

SELLER (PRINCIPAL)

Name:

Company:

Address:

Contact:

INTERMEDIARY (AGENT)

Name:

Company:

Address:

Contact:

BUYER (THIRD PARTY)

Name:

Company:

Address:

Contact:

DESCRIPTION OF GOODS / SERVICES SOLD	QTY	UNIT PRICE	TOTAL SALE

Gross Sale Amount:

Commission Rate (%):

Commission Amount:

Tax / Deductions:

Net Commission Paid:

Payment Method:

Payment Date:

AUTHORIZED PRINCIPAL SIGNATURE

INTERMEDIARY SIGNATURE