

OUTSTANDING COMMISSION PAYABLE LEDGER

Statement of Account & Commission Ledger

Sales Representative: _____

Ledger Period: _____

Employee/Agent ID: _____

Department/Region: _____

Commission Structure: _____

Currency: _____

DATE	REF / INVOICE NO.	CUSTOMER NAME	SALES AMOUNT	RATE (%)	COMM. EARNED	PAID / ADVANCE	BALANCE PAYABLE	PAYMENT REF / STATUS
TOTALS								

Prepared By (Finance Dept.)

Authorized Approval

Agent / Rep Signature