

Clearwater Ltd

25 Spring Street
Wellington

Sales by Salesperson (Commission)

01/01/2007 to 30/06/2007

23/12/2008
13:59:33

Name	Invoice Date	Invoice Number	Invoice Amount	Payment Date	Payment Amount	Amount Applied	Tax Amount	Freight Amount	Net Amount	Commission	
Jane Meyer Commission Rate = 14.5%											
A-Z Stationery Supplies	18/01/2007	00004567	6,000.00	15/02/2007	6,000.00	6,000.00	666.67		5,333.33	773.33	
A-Z Stationery Supplies	24/02/2007	00000724	337.50	20/03/2007	2,887.50	337.50	37.50		300.00	43.50	
A-Z Stationery Supplies	25/02/2007	00003709	2,550.00	20/03/2007	2,887.50	2,550.00	283.33		2,266.67	328.67	
A-Z Stationery Supplies	18/02/2007	00000371	360.00	30/03/2007	360.00	360.00	40.00		320.00	46.40	
Leisure Landscape Nursery	12/03/2007	00067893	3,000.00	22/04/2007	3,000.00	3,000.00	333.33		2,666.67	386.67	
Christchurch Book Supplies	02/05/2007	00003731	3,150.00	02/05/2007	3,150.00	3,150.00	350.00		2,800.00	406.00	
Albany Books Ltd	01/04/2007	00003732	72.00	02/05/2007	72.00	72.00	8.00		64.00	9.28	
Chelsea Mosset	12/04/2007	00003718	1,882.00	12/06/2007	1,882.00	1,882.00	209.11		1,672.89	242.57	
Cashmere Florists	15/04/2007	00003716	1,600.00	21/06/2007	1,400.00	1,400.00	155.56		1,244.44	180.44	
Totals for Jane Meyer						\$18,951.50	\$18,751.50	\$2,083.50	\$16,668.00	\$2,416.86	
John Smith Commission Rate = 20%											
Cashmere Florists	19/12/2006	00061000	1,800.00	18/01/2007	1,350.00	900.00	100.00	50.00	750.00	150.00	
Cashmere Florists	23/12/2006	00067800	900.00	18/01/2007	1,350.00	450.00	50.00	25.00	375.00	75.00	
A-Z Stationery Supplies	12/12/2006	00003721	385.00	12/02/2007	475.00	385.00	42.78		342.22	68.44	
A-Z Stationery Supplies	29/01/2007	00003711	2,850.00	05/03/2007	2,850.00	2,850.00	316.67		2,533.33	506.67	
Sydney Office	15/02/2007	00003748	960.00	15/03/2007	720.00	720.00			720.00	144.00	
Albany Books Ltd	12/04/2007	00003730	11,250.00	20/05/2007	11,250.00	11,250.00	1,250.00		10,000.00	2,000.00	
DHL Worldwide Express	12/02/2007	00003726	2,180.00	20/06/2007	4,530.00	2,180.00	242.22		1,937.78	387.56	
DHL Worldwide Express	12/03/2007	00067892	4,893.75	20/06/2007	4,530.00	2,350.00	261.11		2,088.89	417.78	
Totals for John Smith						\$25,218.75	\$39,836.50	\$4,346.28	\$75.00	\$18,747.22	\$3,749.44
Totals for all Salespersons						\$44,170.25	\$39,836.50	\$4,346.28	\$75.00	\$35,415.22	\$6,166.30