E:\Websites\TravelManagers\Invoice\images\content-background.pngTax Invoice for December 2014

|  |  |
| --- | --- |
| **From**    {!i.Inv\_Cpy\_Name\_\_c}    **Invoice Date:** 10/06/2015 | **Bill To:**  Travel Managers Australia Pty Ltd  ABN 35 113 085 626  PO 20769  WORLD SQUARE NSW 2002  Tel:1800 019 599 |

Monthly Income

|  |  |
| --- | --- |
| Earned Commission (classic) | {!i.Inv\_Earned\_Comm\_\_c} |
| Pay Direct Commission (classic) | {!i.Inv\_PD\_Comm\_\_c} |
| Earned Commission (TNG) | {!i.Inv\_TNG\_Earned\_Comm\_\_c} |
| Pay Direct Commission (TNG) | {!i.Inv\_TNG\_PD\_Comm\_\_c} |
| SUBTOTAL | {!Inv\_Sub\_Comm\_\_c} |
| TMA {!i.Inv\_TMA\_Percentage\_\_c}% Commission Share | {!i.Inv\_TMA\_Comm\_Share\_\_c} |
| |  |  | | --- | --- | | **TOTAL INCOME** |  | | **{!i.Inv\_Total\_Income\_\_c}** |

Admin Fee

|  |  |
| --- | --- |
| TMA Monthly Admin Fee |  |
| CC Merchant fee (classic) | {!I.Inv\_CC\_Merchant\_Fee\_\_c} |
| CC Merchant fee (TNG) | {!i.Inv\_TNG\_CC\_Merchant\_Fee\_\_c} |

Monthly Charges

Miscellaneous Charges

|  |  |
| --- | --- |
| **TOTAL EXPENSES** | **{!i.Inv\_Total\_Expenses\_\_c}** |
| NETT amount | {!i.Inv\_Nett\_Amount\_\_c} |
| GST (if applicable) |  |
| **INVOICE TOTAL** | **{!i.Inv\_Total\_Amount\_\_c}** |