QR Limo

STATEMENT

DRIVER NAME : *None*
OFFICE NAME :

CALCULATION DATE : *25 Jun, 2017, 11:28:15*
FROM : *25 Jun 17* TO : *25 Jun 17*

Rows marked red wont be considered for commission on driver calcuation PDF

REF	Acc Name	DATE	TIME	FARE	EXTRAS	CASH PARKING	ACC PARKING	W-TIME	TYPE	CALLER/REF	Other Contact	VEHICLE TYPE	PICKUP	DROPOFF	BOOKING FEES

Cash	Account	Card	Cheque
Fare (A) : 0.00	Fare (B) : 0.00	Fare (D) : 0.00	Fare (C) : 0.00
Extra (H1) : 0.00	Extra (H3) : 0.00	Extra (H4) : 0.00	Extra (H2) : 0.00
Waiting (T1) : 0.00	Waiting (T2) : 0.00	Waiting (T3) : 0.00	Waiting (T4) : 0.00
Gratuity (GT1): 0.00	Gratuity (GT2): 0.00	Gratuity (GT3): 0.00	Gratuity (GT4): 0.00
Total Cash (X1): 0.00	**Total Account (X2)**: 0.00	**Total Card (X3)**: 0.00	**Total Cheque (X4)**: 0.00

Total from above (X) (X1+X2+X3+X4) = 0.00

ADDITION1,ADDITION2,ADDITION3,ADDITION4,ADDITION5 (I) 4

DEDUCTION1,DEDUCTION2,DEDUCTION3,DEDUCTION4,DEDUCTION5 (J) 6

Total Parking : 0.00

Total Booking Fee : 0.00

Deduct booking Fees from Total (E) = 0.00 (X = 0) - (Booking Fee = 0)

Wages/Comm Driver (F = E% 0) 0.00

Wages/Comm Office(P = E% 100) 0.00

Total Number of Jobs = 0

Incentive added per Job (M) : 0.00 Amount deducted per Job (N): 0.00

Method 1

Driver Calculation

GRAND TOTAL (K = F + GP + I + M -J- N) = -2.00

Payble AMOUNT(L = K-(A+H1+G2)) = -2.00

Office Calcuation

PAYABLE K - (B + C+ D +H2+H3+H4 +G1) = 0.00

TOTAL (K = P- G1-G2 - I - M +J+N) = 2.00