

Payment Info

ID	MPAY-00001
Date	05/09/2024
Total Parcel	3
Total Amount	112.00
Reference	
Note	

Merchant Info

Name	Best and Guerra Associates
Contact	01911961483
Address	Voluptate veniam Na

SL	Invoice	Order ID	Status	Customer Name	Customer Number	Amount to be Collect	Collected	Weight Charge	COD Charge	Delivery	Return	Total Charge	Paid Amount
1	4854	1001	Partially Delivered	Gahidul Islam	01711057407	500.00	300.00	0.00	3.00	60.00	0.00	63.00	237.00
2	4855	1002	Cancelled	Maidul	01601057407	2,000.00	0.00	15.00	0.00	60.00	60.00	135.00	-65.00
3	4863	1001	Cancelled	Gahidul Islam	01711057407	200.00	0.00	0.00	0.00	0.00	60.00	60.00	-60.00
Totals:						2,700	300	15	3	120	120	258	112

Merchant Signature

Authority



Turjo Mir Khoniker Neer, House#18, Road# 04, J Block, Banasree, Dhaka-1219



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