## **Parceldex Payment Statement**

## **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