

### Payment Info

ID	MPAY-00001
Date	22/08/2024
Total Parcel	7
Total Amount	232.87
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	4865	1012	Partially Delivered	Mahadev Ray	01896060061	509.00	499.00	0.00	4.99	100.00	100.00	204.99	294.01
2	4866	1013	Cancelled	Gahidul Islam	01711057407	510.00	0.00	0.00	0.00	60.00	60.00	120.00	-120.00
3	4870	1017	Delivered	Maidul Islam	01911961483	514.00	514.00	0.00	5.14	60.00	0.00	65.14	448.86
4	4872	1014	Cancelled	Maidul Islam	01911961483	261.00	0.00	0.00	0.00	0.00	60.00	60.00	-60.00
5	4873	1015	Cancelled	Mahadev Ray	01896060061	152.00	0.00	0.00	0.00	0.00	100.00	100.00	-100.00
6	4874	1018	Cancelled	Mahadev Ray	01896060061	295.00	0.00	0.00	0.00	0.00	130.00	130.00	-130.00
7	4875	1012	Cancelled	Mahadev Ray	01896060061	10.00	0.00	0.00	0.00	0.00	100.00	100.00	-100.00
Totals:						2,251	1,013	0	10	220	550	780	233

Merchant Signature

Authority

