

# Individual Interline Report

Username: Tharshika    ID: 200081454    Date: 2023-04-10

ID	BlankStockID	CustomerID	CommisionRate	PaymentType	SaleType	ExchangeRate	LocalCurrency	LocalTax	OtherTax	Date	Status
1010	1019933	123446	9.00	Cash	Interline	0.54	220.00	23.00	35.00	2023-01-01	Paid
1021	1236572	768755	9.00	Credit Card: VISA 4901 0002 2345 3456	Interline	0.54	230.00	43.00	55.00	2023-01-01	Paid
1031	1236572	157684	12.00	Cash	Interline	0.54	400.00	80.00	44.00	2023-10-01	can pay late