

Collection & Bill Statement

Merchant ID	224444
Merchant Name	ayan

Reference	000013
Statement Date	Wednesday, 20 July 2022
Statement Period	Wednesday, 20 July 2022
Statement Prepared By	Tarequr Rahman Sabbir

Orders and Delivery Charges	Collection & COD Charges		
Delivery Charges	Total Collectable	Total Collection	COD Charge
120	5898	5898	58.98

Amount(BDT)	
Total Collection	5,898.00

Amount(BDT)	
Total Delivery Charges	120.00
Total COD Charges	58.98
Total Charges	178.98
Total Charges Deducted	178.98

Amount(BDT)	
Net Payable to Merchant	5,719.02

Any dispute must be notified in written within 15 days from the date of this invoice.
This is an electronic statement, does not require any signature

Signature and Seal

Signature and Seal

Itemized Details

Merchant ID	224444
Merchant Name	ayan

Reference	000013
Statement Date	Wednesday, 20 July 2022
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Order Info	Invoice Type	Merchant Order Id	Collected Amount	COD	Delivery Charge	Total Charge	Paid Out
Invoice for Order:000077 Price Dominguez thana- CHHAGALNAIYA FENI	delivery	596555	5454	54.54	0	54.54	5508.54
Invoice for Order:000076 Willow Combs thana- CHAKARIA COX'S BAZAR	delivery	444	444	4.44	120	124.44	568.44
Total			5,898.00	58.98	120.00	178.98	568.44

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