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 later |