

Payment Details

Client Code 1278  
Invoice Date 2023-03-21  
Payment Date  
Client Ahtesham ul haq  
Client Bank  
Account Title  
IBAN  
Invoice No SI-2



Order's Information

Sr.No..	Tracking No.	Delivery Name	Delivery Phone	Delivery City	Order Date	Order ID.	Weight (Kg)	COD Amount	Delivery Charges	Fuel Surcharge	GST	Net Amount	Sta
						Total	0	0	0	0	0	0	

Payment Summary

Charges Summary (Rs)

Prev Balance	0.00
Total COD	0.00
Return COD	0.00
Total Charges	0.00
Fuel Surcharge	0.00
GST	0.00
Return Fee (per parcel)	0.00
Cash Handeling Fee (0%)	0.00
Flyer Sell	0.00
Net Amount	0.00
Total Payable	0.00
Payment	0.00
Balance	0