

Cashier Wise Task Report

< Company Name >

From : < DD-MM-YYYY >

To : < DD-MM-YYYY >

Total : < Total Counter >

Cashier Name	Date	Ref. No.	Customer A/C No.	Customer Name	Beneficiary Name	Conversion Rate	Taka Equivalent	Remittance ZAR	Comm.	Gain / Loss	Discount	Net Comm.	Total Due	Received in Till	Received Online	Received by Card
Cashier																
	<DD-MM-YYYY>	<Ref. No.>	<Customer A/C No. >	<Customer Name>	<Beneficiary Name>	0.00	00.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						Sub Total:	00.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						Grand	00.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00