Cashier Wise Task Report

< Company Name >

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