



# M&P Payment Detail

Account Number:	4G145	Payment ID :	
Customer Name:	GHANIS ONLINE COLLECTION	Print Date/Time:	03/02/2021 03:21 PM
City:	KARACHI	Beneficiary Name:	Rohail Johnson
Payment Period:	02/11/2020 To 02/11/2020		
Invoice Numbers:	1202010189952		

INVOICE SUMMARY		PAYMENT SUMMARY	
Shipping Charges:	180	Total COD Amount:	1,750
Fuel Surcharge:	27	Total Invoice Amount:	686
GST:	79	<b>Net Payable:</b>	1,064
Extra Charge:	400	Returned to Shipper	0.00
<b>Total Invoice Amount:</b>	686		

Account Number: 4G145		Customer Name: GHANIS ONLINE COLLECTION					City: KARACHI		Payment Period: 02/11/2020 To 02/11/2020		
Sr	consignmentNumber	orderRefNo	bookingDate	RRDATE	consignee	origin	destination	weight	CNStatus	CODAMOUNT	ShippingCharges
1	546617110000002	gh1	27 Oct 2020	02 Nov 2020	Sara Rashi	KHI	LHE	0.5	DELIVERED	1,750.00	180.00
	TOTALS:									1,750.00	180.00