

Difference between Shopee and Lazada posting order

Shopee

Posting Order

1. When you post order in Shopee, all transaction fee / shipping fees are finalised when post order to invoice. SQL captures the **escrow amount** as the **Net Total**

Item Code	Description	Proj...	Qty	UOM	U/Price	Disc	Sub Total	Tax	Tax ...	Ta...	Sub Total (...)
3605540600849	Biotherm Homme Aquapower Cleanser 125ml	Biot...	1.00	UNIT	113.00		113.00			0.00	113.00
BEU-BIOT-FEBSHOPEETRIAL	FOC - [NOT FOR SALE] AQUAPOWER COMPLI...	Biot...	1.00	UNIT	0.00		0.00			0.00	0.00
TRANSACTION_SHP	Commission Fee	Biot...	1.00	UNIT	-5.99		(5.99)			0.00	(5.99)
TRANSACTION_SHP	Transaction Fee	Biot...	1.00	UNIT	-2.18		(2.18)			0.00	(2.18)
SHIPPING_SHP	Shipping Fee	Biot...	1.00	UNIT	-4.50		(4.50)			0.00	(4.50)

2. When post payment, the payment amount will tally with the invoice amount. No adjustment is made.

Type	Date	Doc No.	Amount	Outstanding	Pay
IV	17/06/2022	2206174BR236HV	243.80	0.00	243.80
IV	17/06/2022	2206174YPOCYB	100.33	0.00	100.33
IV	17/06/2022	2206175482D1PT	176.03	0.00	176.03
IV	17/06/2022	2206174Y82PVE9	203.80	0.00	203.80
IV	18/06/2022	2206187JWSFKF	320.54	0.00	320.54
IV	18/06/2022	2206187743RUF2	203.80	0.00	203.80
IV	18/06/2022	220618711EF0XS	176.12	0.00	176.12
IV	19/06/2022	2206198M51W9N6	176.66	0.00	176.66
IV	19/06/2022	2206199VYTPATR	250.35	0.00	250.35
21 doc		Total	3,669.11	0.00	3,669.11

Shopee Order Returned:

1. When a returned order is posted into SQL, it will be posted into SQL Invoice and will be transferred to Credit Note.

Invoice

Customer: 610-S0005

Address: [Redacted]

Description: Shopee - Johor Bahru, 81200 (Items = 1, Qty = 1)

Transferred

Profit Estimator

Transferable

Item Code	Description	Proj...	Qty	UOM	U/Price	Disc	Sub Total	Tax	Tax ...	r...	Ta...	Sub Total (...)
BEU-BIOT-L9473400NOVSET	BEU-BIOT-L9473400NOVSET	Bot...	1.00	UNIT	175.20		175.20				0.00	175.20
3614273412971	Sub Item of BEU-BIOT-L9473400NOVSET - Bo...	Bot...	1.00	UNIT	0.00		0.00				0.00	0.00
2 records			2.00				175.20				0.00	175.20

Deposit Amount: 0.00

Local Net Total: 175.20

Net Total (RM): 175.20

Customer Credit Note Entry

Customer Code: 610-S0005

Area: [Redacted]

Customer Credit Note

Canceled

Customer: Shopee

C/N No: 220507H63V9ET8

Next No: CN-00003

Date: 07/06/2022

Agent: [Redacted]

Ext. No: [Redacted]

GL Account	Description	Amount	Tax	Tax Rate	Tax Amt	Tax Inclusive	Sub Total (Tax)
201.1	BEU-BIOT-L9473400NOVSET	175.20			0.00		175.20
201.1	Sub Item of BEU-BIOT-L9473400NOVSET - Biotherm Hom...	0.00			0.00		0.00
2 records					0.00		175.20

Local Net Total: 175.20

Net Total (RM): 175.20

C/N Description: Shopee Return

Unapplied Amt (RM): 0.00

Knock off Invoices / Debit Notes

Type	Date	Doc No.	Amount	Outstanding	Pay
IV	07/05/2022	220507H63V9ET8	175.20	0.00	175.20
1 records			Total: 175.20	0.00	175.20

**Note: There are small no of cases where the escrow amount and the posted order amount is different. For such cases, SQL system will make the adjustment either editing on invoice or CN when payment is posted to make it tally.

Lazada

Posting Order:

1. When you post your order, the system has not finalized the transaction, shipping, marketing fees. You will only see the stock item in the invoice.

The screenshot displays the Lazada Order Management interface. At the top, there are navigation tabs for 'Account', 'Product', 'Order', and 'Payment'. Below these are six status filters with icons: Pending (0), To Ship (0), Shipped (2), Delivered (654), Canceled (88), and Returned (2). The 'Delivered' filter is highlighted with a blue box.

The main table shows order details:

Verify Status	Days From O...	ID	Shipping Fee	Price	Paid Price	Item Count
<input checked="" type="checkbox"/>	41 days ago	33865225399...	0.00	185.00	167.04	1

Summary row: 1 | 0.00 | 185.00 | 167.04 | 1.00

The 'Invoice' section shows a table of items:

Code	UOM	Name	Variation	Price	Paid Price	Quantity
3474636397983	UNIT	Kerastase Resi... Volume (ml):200		185.00	185.00	1

Summary row: 1 | | | | 185.00 | 185.00 | 1.00

On the right side, there are controls for 'Date' (From: 09 Jul 2022, To: 09 Jul 2022), 'Orders' (Refresh Orders, Mark All), 'Invoice' (Post, Print), and 'Search By Item Code'.

Invoice

Customer :- 610-L0008

Address :-

Description :- Lazada - Kuala Lumpur, 58200 (Items = 1, Qty = 1)

Transferable

Invoice

Item Code	Description	Pro...	Qty	UO...	U/Price	Disc	Sub Total	Tax	Tax...	F..	T...	Sub Total ...
3474636397983	Resistance Therapiste Mask for Damaged Hair ...	Ker...	1.00	UNIT	185.00		185.00				0.00	185.00

1 records

Deposit Amount: 0.00

Local Net Total: 185.00

Net Total (RM): 185.00

2. The shipping fees and transaction fees will be added after posting payment.
3. Load the payment file, and post

Lazada

Account: Kerastase Lazada (kerastase@mc)

From: 01 Aug 2022 To: 19 Aug 2022

Fetch

Post

Verify Status	Order Date	Date	Payment No	Credit Note	Order No	Item Price	Payment Fee	Shipping Var...	Voucher	Claims	Commission...	Released A...
			OR-02596									

SQL Account

Posting data

Verifying order 339762486216462 (131/131)

Close

Payment has been created

Customer Payment Entry

Customer Code: 610-L0008

From Deposit: Add Deposit

Currency: ---

Customer Payment

Cancelled Non-Refundable

O/R No: OR-02596

Next No: OR-02598

Date: 17/07/2022

Agent: ---

Area: ---

Paid Amount (RM): 1,411.25

Paid By: Lazada

Received In: Lazada E-Cash Account Kerastase

Bank Charge: 0.00

Cheque No: L220711-220717

Description: Payment Received From Lazada (Gross 1,492.62 - Commission Fee -3.3% (48.84) - Payment Fee -2.2% ((32.53)))

Unapplied Amt (RM): 0.00

Knock Off Grid

Type	Date	Doc No.	Amount	Outstanding	Pay
IV	09/07/2022	338652253990586	160.69	0.00	160.69
IV	09/07/2022	338634607682610	185.27	0.00	185.27
IV	09/07/2022	340163140557550	347.04	0.00	347.04
IV	12/07/2022	340451943629646	89.45	0.00	89.45
IV	15/07/2022	339119236565891	310.69	0.00	310.69
IV	15/07/2022	340726531203382	204.04	0.00	204.04
IV	15/07/2022	340720711826356	114.07	0.00	114.07
7 doc			Total:	1,411.25	1,411.25

- After posting, you will notice that the invoice has been edited and the additional fees has been added. The Delivery Date is the posting date of the transaction entries.

The screenshot shows an 'Invoice' window with the following details:

- Customer:** 610-L0008
- Address:** (Redacted)
- Description:** Lazada - Kuala Lumpur, 58200 (Items = 1, Qty = 1)
- Profit Estimator:** Profit Estimator
- Transferable:**
- Invoice Details:**
 - Inv No: 338652253990586
 - Next No: IV-00008
 - Date: 09/07/2022
 - Agent: ---
 - Terms: 30 Days
 - Ref 1: ---
 - Ext. No: ---

Item Code	Description	Delivery Date	Pr...	Qty	U...	U/Price	Disc	Sub Total	Tax	Ta...	f..	T...	Sub Tot...
3474636397983	Resistance Therapiste Mask for Damaged Hair 2...	09/07/2022	Ker...	1.00	UNIT	185.00		185.00			<input type="checkbox"/>	0.00	185.00
TRANSACTION_LZD	Lazada Bonus - LZD co-fund	17/07/2022	Ker...	1.00	UNIT	7.18		7.18			<input type="checkbox"/>	0.00	7.18
TRANSACTION_LZD	Payment Fee	17/07/2022	Ker...	1.00	UNIT	-3.69		(3.69)			<input type="checkbox"/>	0.00	(3.69)
SHIPPING_LZD	Shipping Fee	17/07/2022	Ker...	1.00	UNIT	-4.30		(4.30)			<input type="checkbox"/>	0.00	(4.30)
TRANSACTION_LZD	Commission	17/07/2022	Ker...	1.00	UNIT	-5.54		(5.54)			<input type="checkbox"/>	0.00	(5.54)
TRANSACTION_LZD	Lazada Bonus	17/07/2022	Ker...	1.00	UNIT	-17.96		(17.96)			<input type="checkbox"/>	0.00	(17.96)
6 records													
Deposit Amount:						0.00							
Local Net Total:						160.69							
												Net Total (RM):	160.69

Lazada Multiple Payment files:

- For Lazada, 1 order can have multiple payment files. SQL system will adjust the Invoice / CN accordingly based on the amount of payment released by Lazada
 - If order is a returned, and the first payment file has a **negative payment amount**, the invoice will be deleted.
 - If order is a returned, and the first payment file has a **positive payment amount**, the returned order will be posted into Invoice first. The invoice **Net Total will be 0.00** value.

Order and Payment Posting for Lazada:

Post Order	Payment 1	Payment 2	Payment 3
IV	Positive Amount	Positive Amount	Positive Amount
	-Edit invoice and update transaction fee to tally with the released payment amount. -Payment Date is update to Delivery Date	-Editing Invoice and update transaction fees etc to tally with payment release amount	-Editing Invoice and update transaction fees etc to tally with payment release amount
			Negative Amount
		-Raise New CN and update all transaction details as per payment file	
		Positive Amount	
		-Editing Invoice and update transaction fees etc to tally with payment release amount	
Negative Amount			
-Editing CN and update transaction fees etc to tally with payment release amount			
CN	Negative Amount	Positive Amount	Positive Amount
	-Delete invoice. -New CN is created and transitions details are updated per payment file	-Raise New IV and update all transaction details as per payment file	-Editing Invoice and update transaction fees etc to tally with payment release amount
			Negative Amount
		-Editing CN and update transaction fees etc to tally with payment release amount	
		Positive Amount	
		Editing CN and update transaction fees etc to tally with payment release amount	
Negative Amount			
Editing Invoice and update transaction fees etc to tally with payment release amount			
Negative Amount			
Editing CN and update transaction fees etc to tally with payment release amount			

- Positive Amount / Negative Amount = SUM Total Amount for same Order as per Payment File

Example :

1) Order 338719603950977 is posted as invoice :

The image shows two screenshots from a software application. The top screenshot is the 'Lazada' order management interface. It features a navigation bar with 'Account', 'Product', 'Order', and 'Payment'. Below this are icons for order statuses: Pending (0), To Ship (0), Shipped (29), Delivered (6208), Canceled (707), and Returned (10). A table lists orders with columns for 'Verify Status', 'Days From Order', 'Order ID', 'Price', 'Paid Price', and 'Item Count'. One order is highlighted: Order ID 338719603950977, 40 days ago, Price 1,088.00, Paid Price 1,088.00, and 4 items. A summary row shows 1 order with a total price of 1,088.00 and 4.00 items. Below this is a detailed item list with columns for 'Code', 'UOM', 'Name', 'Variation', 'Price', 'Paid Price', and 'Quantity'. The items are: Kerastase Genesis Anti Hair Fall (228.00), Kerastase Chronologiste Youth Revitalizing (290.00), and Kerastase Nutritive 8H Magic Night Repair (280.00). The right sidebar contains filters for 'Date' (From 01 Jul 2022, To 15 Jul 2022), 'Orders' (Refresh Orders, Mark All), and 'Invoice' (Post, Print, Search By Item Code).

The bottom screenshot is the 'Invoice' view for the selected order. It shows the 'Invoice' title and a 'Cancelled' checkbox. The 'Customer' is 610-L0008. The 'Description' is 'Lazada - Muar, 84410 (Items = 3, Qty = 4)'. A table lists the invoice items with columns for 'Item Code', 'Description', 'Qty', 'Delivery Date', 'U...', 'U/Price', 'Disc', 'Sub Total', 'Tax', 'Ta...', 'Tax I...', 'Tax Amt', and 'Sub Total (Tax)'. The items are: Kerastase Genesis Anti Hair Fall (0.00, 10/07/2022, UNIT, 228.00), Chronologiste Youth Revitalizing (0.00, 10/07/2022, UNIT, 290.00), and Nutritive 8H Magic Night Repair (0.00, 10/07/2022, UNIT, 280.00). The summary shows 3 records with a total of 0.00. The 'Deposit Amount' is 0.00 and the 'Local Net Total' is 0.00. The 'Net Total (RM)' is 0.00. The interface includes a sidebar with 'More...', 'Attachments...', and 'Note...' and a right sidebar with 'New', 'Edit', 'Delete', 'Save', 'Cancel', 'Refresh', and 'Browse' buttons.

Payment file 1 (positive amount) :

**Note: Payment file must be loaded in sequence according to the payment statement date.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	Transac	Transac	Fee Nai	Transaction Number	Details	Seller SK	Lazada SKI	Amount	VAT in Am	WHT Amo	WHT inclu	Statement Paid	Status	Order No.	Order It	Order It
277	15-Jul-22	Orders-Loj	Shipping Fe	338719604150977	Kerastase	3.47E+12	187983825	-0.7	0	0	No	15 Jul 2022	Paid	338719603950977	3.39E+14	Returned
278	15-Jul-22	Orders-Loj	Shipping Fe	338719604350977	Kerastase	3.47E+12	187981225	-1.49	0	0	No	15 Jul 2022	Paid	338719603950977	3.39E+14	Returned
279	15-Jul-22	Orders-Loj	Shipping Fe	338719604050977	Kerastase	3.47E+12	278447833	-2.01	0	0	No	15 Jul 2022	Paid	338719603950977	3.39E+14	Returned
280	15-Jul-22	Orders-Loj	Shipping Fe	338719604250977	Kerastase	3.47E+12	187983825	-0.7	0	0	No	15 Jul 2022	Paid	338719603950977	3.39E+14	Returned
281	15-Jul-22	Orders-Laz	Commissic	338719604350977	Kerastase	3.47E+12	187981225	-8.9	0.5	0	No	15 Jul 2022	Paid	338719603950977	3.39E+14	Returned
282	15-Jul-22	Orders-Laz	Payment F	338719604350977	Kerastase	3.47E+12	187981225	-5.94	0.34	0	No	15 Jul 2022	Paid	338719603950977	3.39E+14	Returned
283	15-Jul-22	Orders-Sal	Item Price	338719604350977	Kerastase	3.47E+12	187981225	280	0	0	No	15 Jul 2022	Paid	338719603950977	3.39E+14	Returned
284	15-Jul-22	Orders-Laz	Commissic	338719604250977	Kerastase	3.47E+12	187983825	-9.22	0.52	0	No	15 Jul 2022	Paid	338719603950977	3.39E+14	Returned
285	15-Jul-22	Orders-Laz	Payment F	338719604250977	Kerastase	3.47E+12	187983825	-6.15	0.35	0	No	15 Jul 2022	Paid	338719603950977	3.39E+14	Returned
286	15-Jul-22	Orders-Sal	Item Price	338719604250977	Kerastase	3.47E+12	187983825	290	0	0	No	15 Jul 2022	Paid	338719603950977	3.39E+14	Returned
287	15-Jul-22	Orders-Laz	Commissic	338719604150977	Kerastase	3.47E+12	187983825	-9.22	0.52	0	No	15 Jul 2022	Paid	338719603950977	3.39E+14	Returned
288	15-Jul-22	Orders-Laz	Payment F	338719604150977	Kerastase	3.47E+12	187983825	-6.15	0.35	0	No	15 Jul 2022	Paid	338719603950977	3.39E+14	Returned
289	15-Jul-22	Orders-Sal	Item Price	338719604150977	Kerastase	3.47E+12	187983825	290	0	0	No	15 Jul 2022	Paid	338719603950977	3.39E+14	Returned
290	15-Jul-22	Orders-Laz	Commissic	338719604050977	Kerastase	3.47E+12	278447833	-7.25	0.41	0	No	15 Jul 2022	Paid	338719603950977	3.39E+14	Returned
291	15-Jul-22	Orders-Laz	Payment F	338719604050977	Kerastase	3.47E+12	278447833	-4.83	0.27	0	No	15 Jul 2022	Paid	338719603950977	3.39E+14	Returned
292	15-Jul-22	Orders-Sal	Item Price	338719604050977	Kerastase	3.47E+12	278447833	228	0	0	No	15 Jul 2022	Paid	338719603950977	3.39E+14	Returned
469								1025.44								

Payment File 2 (negative amount):

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Transactio	Transactio	Fee Name	Transaction Number	Details	Seller SKU	Lazada SKI	Amount	VAT in Am	WHT Amo	WHT inclu	Statement Paid	Status	Order No.	Order Item No.	Order Item	Shipping Pt	Shipping S
19-Jul-22	Refunds-Li	Reversal C		338719604350977	Kerastase	3.47E+12	187981225	8.9	0.5	0	No	19 Jul 2022	paid	338719603950977	3.3872E+14	Returned	Flash MY	standard
19-Jul-22	Refunds-Si	Reversal It		338719604350977	Kerastase	3.47E+12	187981225	-280	0	0	No	19 Jul 2022	paid	338719603950977	3.3872E+14	Returned	Flash MY	standard
19-Jul-22	Refunds-Li	Reversal C		338719604250977	Kerastase	3.47E+12	187983825	9.22	0.52	0	No	19 Jul 2022	paid	338719603950977	3.3872E+14	Returned	Flash MY	standard
19-Jul-22	Refunds-Si	Reversal It		338719604250977	Kerastase	3.47E+12	187983825	-290	0	0	No	19 Jul 2022	paid	338719603950977	3.3872E+14	Returned	Flash MY	standard
19-Jul-22	Refunds-Li	Reversal C		338719604150977	Kerastase	3.47E+12	187983825	9.22	0.52	0	No	19 Jul 2022	paid	338719603950977	3.3872E+14	Returned	Flash MY	standard
19-Jul-22	Refunds-Si	Reversal It		338719604150977	Kerastase	3.47E+12	187983825	-290	0	0	No	19 Jul 2022	paid	338719603950977	3.3872E+14	Returned	Flash MY	standard
								-832.66										

Payment File 3 (negative amount):

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	Transactio	Transactio	Fee Name	Transaction Number	Details	Seller SKU	Lazada SKI	Amount	VAT in Am	WHT Amo	WHT inclu	Statement Paid	Status	Order No.	Order Item	Order Item	Shipping Pt	Shipping S	
26-Jul-22	Refunds-Li	Reversal C		338719604050977	Kerastase	3.47E+12	278447833	7.25	0.41	0	No	26 Jul 2022	paid	338719603950977	3.39E+14	Returned	Flash MY	standard	Dropshipp
26-Jul-22	Refunds-Si	Reversal It		338719604050977	Kerastase	3.47E+12	278447833	-228	0	0	No	26 Jul 2022	paid	338719603950977	3.39E+14	Returned	Flash MY	standard	Dropshipp
								-220.75											

Invoice :

Invoice

Customer :- 610-10008

60*****59 - 102423359

Address :- Muar, 84410

Description :- Lazada - Muar, 84410 (Items = 3, Qty = 4)

Profit Estimator Transferable

Inv No :- 338719603950977

Next No :- IV-00008

Date :- 10/07/2022

Agent :-

Terms :- 30 Days

Ref 1 :-

Ext. No :-

Cancelled

New

Edit

Delete

Save

Cancel

Refresh

Browse

Close

Item Code	Description	Delivery Date	Pr...	Qty	U...	U/Price	Disc	Sub Total	Tax	Ta...	T...	Sub Tot...		
3474636728299	Chronologiste Youth Revitalizing Hair Mask 200ml	10/07/2022	Ker...	2.00	UNIT	290.00		580.00			0.00	580.00		
3474636721832	Nutritive 8H Magic Night Repair Serum for Dry H...	10/07/2022	Ker...	1.00	UNIT	280.00		280.00			0.00	280.00		
3474636980284	Kerastase Genesis Anti Hair Fall Fortifying Shamp...	10/07/2022	Ker...	1.00	UNIT	228.00		228.00			0.00	228.00		
SHIPPING_LZD	Shipping Fee	15/07/2022	Ker...	1.00	UNIT	-4.90		(4.90)			0.00	(4.90)		
TRANSACTION_LZD	Payment Fee	15/07/2022	Ker...	1.00	UNIT	-23.07		(23.07)			0.00	(23.07)		
TRANSACTION_LZD	Commission	15/07/2022	Ker...	1.00	UNIT	-34.59		(34.59)			0.00	(34.59)		
								6 records			7.00	1,025.44	0.00	1,025.44

Deposit Amount: 0.00

Local Net Total: 1,025.44

Net Total (RM): 1,025.44

Payment:

Customer Payment Entry

Customer Code: 610-L0008 From Deposit: Add Deposit Currency: ---

Customer Payment O/R No: OR-02598
 Canceled Non-Refundable Next No: OR-02599
 Posting Date: 17/07/2022 Date: 15/07/2022
 Agent: --- Area: ---
 Paid By: Lazada - Kerastase Paid Amount (RM): 16,642.96
 Received In: Lazada E-Cash Account Kerastase
 Bank Charge: 0.00
 Cheque No: L220711-220717

Description: Payment Received From Lazada (Gross 17,596.63 - Commission Fee -3.3% (572.16) - Payment Fee -2.2% ((38) ... Unapplied Amt (RM): 0.00

Knock-off Invoices / Debit Notes

Type	Date	Doc No.	Amount	Outstanding	Pay
IV	10/07/2022	338719603950977	1,025.44	0.00	1,025.44
1 doc			Total: 1,025.44	0.00	1,025.44

(Doc No. Contains 338719603950977) Customize...

Credit Note :

Customer Credit Note Entry

Customer Code: 610-L0008 Area: --- Currency: ---

Customer Credit Note C/N No: 338719603950977
 Canceled Next No: CN-00003
 Date: 19/07/2022
 Agent: --- Ext. No: ---
 Customer: Lazada

GL Account	Description	Amount	Tax	Tax Rate	Tax Amt	Tax Inclusive	Sub Total (Tax)
201.07	Reversal Item Price - Chronologiste Youth Revitalzing H...	580.00			0.00	<input type="checkbox"/>	580.00
201.07	Reversal Item Price - Nutrive 8H Magic Night Repair Se...	280.00			0.00	<input type="checkbox"/>	280.00
310.03	Reversal Commission	(27.34)			0.00	<input type="checkbox"/>	(27.34)
3 records					0.00		832.66
Local Net Total:		832.66					Net Total (RM): 832.66

C/N Description: Lazada Fees Unapplied Amt (RM): 0.00

Knock-off Invoices / Debit Notes

Type	Date	Doc No.	Amount	Outstanding	Pay
CF	19/07/2022	PV-00528	964.86	0.00	832.66
1 records			Total: 964.86	0.00	832.66

Customer Refund:

Customer Code: 610-10008 Customer Bank: Currency: ---

Customer Refund

Cancelled

Posting Date: 24/07/2022

Pay to : Lazada

Payment By : Lazada E-Cash Account Kerastase

Bank Charge : 0.00

Cheque No : L220718-220724

C/F No: PV-00528

Next No: PV-00529

Date: 19/07/2022

Agent: ---

Area: ---

Refund Amt (RM): 964.86

Description: Lazada refund Unapplied Amt (RM): 0.00

Type	Date	Doc No.	Amount	Unapplied Amt	Refund Amt
CN	19/07/2022	340074744080906	132.20	0.00	132.20
CN	19/07/2022	338719603950977	832.66	0.00	832.66
Total:			964.86	0.00	964.86

2 records
Close