

Delivery Star

DARLING NAMMA VEEDU - WALAJA - Invoice 20/02/2019 - 26/02/2019

Order Id	Date	Total	Order Status
#137647	21/02/2019	162	Completed
#137668	21/02/2019	1504	Completed
#137844	22/02/2019	149	Completed
#138240	24/02/2019	514	Completed
#138282	24/02/2019	2112	Completed
#138323	24/02/2019	273	Completed
#138491	24/02/2019	371	Completed
#138541	25/02/2019	1038	Completed
#138622	25/02/2019	472	Completed
#138625	25/02/2019	157	Completed
#138675	26/02/2019	613	Completed
#138680	26/02/2019	162	Completed
#138749	26/02/2019	403	Completed
	Grand Total	7930	

Commission (10%) : 793

Total amount after deducting commission : (7930 - 793) 7137

Instruction:

This is a computer generated invoice Signature not needed