

Delivery Star

NALLAMAL GRAMIYA VIRUNTHU - Invoice 22/02/2021 - 28/02/2021

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #274528 | 24/02/2021 | 494 | Completed |
| #274668 | 24/02/2021 | 520 | Completed |
| #274845 | 25/02/2021 | 462 | Completed |
| #274901 | 25/02/2021 | 336 | Completed |
| #275258 | 27/02/2021 | 194 | Completed |
| #275272 | 27/02/2021 | 226 | Completed |
| #275529 | 28/02/2021 | 210 | Completed |
| #275678 | 28/02/2021 | 777 | Completed |
| | Grand Total | 3219 | |

Commission (8%) : 257.52

Total amount after deducting commission : (3219 - 257.52) 2961

Instruction: