

# Delivery Star

## APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 08/04/2019 - 14/04/2019

Order Id	Date	Total	Order Status
#147363	08/04/2019	150	Completed
#147441	08/04/2019	650	Completed
#147807	10/04/2019	220	Completed
#147978	11/04/2019	100	Completed
#148254	12/04/2019	190	Completed
#148259	12/04/2019	445	Completed
#148278	12/04/2019	535	Completed
#148526	13/04/2019	470	Completed
#148596	14/04/2019	465	Completed
#148604	14/04/2019	180	Completed
#148632	14/04/2019	260	Completed
#148733	14/04/2019	310	Completed
	Grand Total	3975	

Commission (15%) : 596.25

Total amout after deducting commission : (3975 - 596.25) 3379

Instruction:

This is a computer generated invoice Signature not needed