

Delivery Star

RAMASWAMY TIFFEN STALL - Invoice 15/04/2019 - 21/04/2019

Order Id	Date	Total	Order Status
#148973	15/04/2019	543	Completed
#148980	15/04/2019	52	Completed
#149264	16/04/2019	301	Completed
#149429	17/04/2019	48	Completed
#149433	17/04/2019	397	Completed
#149441	17/04/2019	147	Completed
#149443	17/04/2019	536	Completed
#149452	17/04/2019	195	Completed
#149489	17/04/2019	357	Completed
#149968	20/04/2019	493	Completed
#149984	20/04/2019	297	Completed
#150004	20/04/2019	335	Completed
	Grand Total	3701	

Commission (15%) : 555.15

Total amount after deducting commission : (3701 - 555.15) 3146

Instruction:

This is a computer generated invoice Signature not needed