

Delivery Star

MUDALKADAI SUTTAKOZHI - Invoice 22/05/2019 - 28/05/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #158107 | 22/05/2019 | 310 | Completed |
| #158118 | 22/05/2019 | 190 | Completed |
| #158142 | 22/05/2019 | 470 | Completed |
| #158173 | 22/05/2019 | 620 | Completed |
| #158411 | 23/05/2019 | 250 | Completed |
| #158852 | 25/05/2019 | 190 | Completed |
| #158870 | 25/05/2019 | 160 | Completed |
| #158895 | 25/05/2019 | 80 | Completed |
| #158919 | 25/05/2019 | 260 | Completed |
| #159206 | 26/05/2019 | 400 | Completed |
| #159290 | 26/05/2019 | 420 | Completed |
| #159452 | 27/05/2019 | 170 | Completed |
| #159486 | 27/05/2019 | 170 | Completed |
| #159537 | 27/05/2019 | 90 | Completed |
| | Grand Total | 3780 | |

Commission (10%) : 378

Total amout after deducting commission : (3780 - 378) 3402

Instruction:

This is a computer generated invoice Signature not needed