

Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 04/02/2019 - 10/02/2019

Order Id	Date	Total	Order Status
#134748	05/02/2019	510	Completed
#134811	05/02/2019	40	Completed
#134946	06/02/2019	955	Completed
#135113	07/02/2019	310	Completed
#135242	08/02/2019	445	Completed
#135244	08/02/2019	460	Completed
#135349	09/02/2019	400	Completed
#135363	09/02/2019	370	Completed
#135412	09/02/2019	430	Completed
#135513	10/02/2019	470	Completed
#135527	10/02/2019	460	Completed
#135546	10/02/2019	340	Completed
#135639	10/02/2019	330	Completed
	Grand Total	5520	

Commission (15%) : 828

Total amount after deducting commission : (5520 - 828) 4692

Instruction:

This is a computer generated invoice Signature not needed