

Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 18/03/2019 - 24/03/2019

Order Id	Date	Total	Order Status
#142837	18/03/2019	450	Completed
#142899	18/03/2019	150	Completed
#143224	20/03/2019	510	Completed
#143708	23/03/2019	730	Completed
#143713	23/03/2019	250	Completed
#143736	23/03/2019	350	Completed
#143823	23/03/2019	300	Completed
#143851	23/03/2019	280	Completed
#143926	24/03/2019	510	Completed
#143954	24/03/2019	250	Completed
#143983	24/03/2019	300	Completed
#143998	24/03/2019	250	Completed
#144005	24/03/2019	200	Completed
#144161	24/03/2019	210	Completed
Grand Total		4740	

Commission (15%) : 711

Total amout after deducting commission : (4740 - 711) 4029

Instruction:

This is a computer generated invoice Signature not needed