

Delivery Star

KARUR PALANIYAPPA MESS - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#286923	21/04/2021	218.9	Completed
#287075	21/04/2021	108	Completed
#287358	23/04/2021	58	Completed
#287424	23/04/2021	180	Completed
#287610	24/04/2021	488	Completed
#287633	24/04/2021	196	Completed
#287774	24/04/2021	69	Completed
#287853	24/04/2021	207	Completed
#287892	25/04/2021	65	Completed
	Grand Total	1589.9	

Commission (15%) : 238.485

Total amount after deducting commission : (1589.9 - 238.485) 1351

Instruction:

This is a computer generated invoice Signature not needed