

Delivery Star

NALLAMAL GRAMIYA VIRUNTHU - Invoice 22/03/2021 - 28/03/2021

Order Id	Date	Total	Order Status
#280680	23/03/2021	662	Completed
#280908	24/03/2021	431	Completed
#280938	24/03/2021	205	Completed
#281020	25/03/2021	168	Completed
#281233	26/03/2021	1150	Completed
#281318	26/03/2021	394	Completed
#281709	28/03/2021	832	Completed
#281843	28/03/2021	227	Completed
	Grand Total	4069	

Commission (8%) : 325.52

Total amount after deducting commission : (4069 - 325.52) 3743

Instruction: