

Delivery Star

K S MESS - Invoice 18/03/2019 - 24/03/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #142928 | 18/03/2019 | 400 | Completed |
| #142936 | 18/03/2019 | 200 | Completed |
| #143267 | 20/03/2019 | 95 | Completed |
| #143278 | 20/03/2019 | 140 | Completed |
| #143520 | 22/03/2019 | 235 | Completed |
| #143604 | 22/03/2019 | 212 | Completed |
| #143610 | 22/03/2019 | 167 | Completed |
| #143682 | 23/03/2019 | 90 | Completed |
| #144010 | 24/03/2019 | 185 | Completed |
| #144117 | 24/03/2019 | 190 | Completed |
| #144137 | 24/03/2019 | 155 | Completed |
| | Grand Total | 2069 | |

Commission (15%) : 310.35

Total amount after deducting commission : (2069 - 310.35) 1759

Instruction:

This is a computer generated invoice Signature not needed