

Delivery Star

SUMATHI SWEETS (S1) - Invoice 24/12/2018 - 01/02/2019

Order Id	Date	Total	Order Status
#128142	25/12/2018	90	Completed
#128497	28/12/2018	510	Completed
#128520	28/12/2018	100	Completed
#129043	01/01/2019	410	Completed
#129336	03/01/2019	265	Completed
#130136	08/01/2019	100	Completed
#130176	08/01/2019	45	Completed
#130481	11/01/2019	785	Completed
#132394	22/01/2019	195	Completed
#133340	27/01/2019	280	Completed
#133853	30/01/2019	360	Completed
	Grand Total	3140	

Commission (12%) : 376.8

Total amount after deduction commission : (3140 - 376.8) 2763

This is a computer generated invoice Signature not needed