

Delivery Star

KAKKA MUTTAI - Invoice 14/12/2020 - 20/12/2020

Order Id	Date	Total	Order Status
#258063	14/12/2020	305.5	Completed
#258150	14/12/2020	325.5	Completed
#258153	14/12/2020	440	Completed
#258270	15/12/2020	540	Completed
#258350	15/12/2020	325.5	Completed
#258398	15/12/2020	400.5	Completed
#258581	16/12/2020	305.5	Completed
#259021	18/12/2020	775.5	Completed
#259050	18/12/2020	640.5	Completed
#259100	18/12/2020	335	Completed
	Grand Total	4393.5	

Commission (20%) : 878.7

Total amout after deducting commission : (4393.5 - 878.7) 3515

Instruction:

This is a computer generated invoice Signature not needed