

Delivery Star

MADURAI MUNIYANDI VILAS - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#159809	29/05/2019	210.5	Completed
#160142	31/05/2019	110	Completed
#160711	02/06/2019	150	Completed
#160860	02/06/2019	330.5	Completed
#161005	03/06/2019	150	Completed
#161029	03/06/2019	170.5	Completed
#161041	03/06/2019	130.5	Completed
#161249	04/06/2019	210.5	Completed
#161271	04/06/2019	140	Completed
#161303	04/06/2019	90.5	Completed
	Grand Total	1693	

Commission (10%) : 169.3

Total amout after deducting commission : (1693 - 169.3) 1524

Instruction:

This is a computer generated invoice Signature not needed