

Delivery Star

DARLING NAMMA VEEDU - WALAJA - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#150813	24/04/2019	151.91	Completed
#150945	24/04/2019	124.75	Completed
#151183	25/04/2019	124.75	Completed
#151229	26/04/2019	170.02	Completed
#151339	26/04/2019	124.75	Completed
#151618	27/04/2019	124.75	Completed
#151695	28/04/2019	942.85	Completed
#151737	28/04/2019	339.04	Completed
#151895	28/04/2019	643.81	Completed
#151899	28/04/2019	774.77	Completed
#151930	28/04/2019	182.39	Completed
	Grand Total	3703.79	

Commission (10%) : 370.379

Total amount after deducting commission : (3703.79 - 370.379) 3333

Instruction:

This is a computer generated invoice Signature not needed