

# Delivery Star

## RAMASWAMY TIFFEN STALL - Invoice 01/04/2019 - 07/04/2019

Order Id	Date	Total	Order Status
#146187	02/04/2019	195	Completed
#146296	03/04/2019	70	Completed
#146393	03/04/2019	340	Completed
#146559	04/04/2019	720	Completed
#146571	04/04/2019	250	Completed
#146919	06/04/2019	310	Completed
#146945	06/04/2019	240	Completed
#146955	06/04/2019	245	Completed
#146974	06/04/2019	285	Completed
#147039	06/04/2019	370	Completed
	Grand Total	3025	

Commission (15%) : 453.75

Total amout after deducting commission : (3025 - 453.75) 2571

Instruction:

This is a computer generated invoice Signature not needed