

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 29/06/2020 - 05/07/2020

Order Id	Date	Total	Order Status
#226166	30/06/2020	570	Completed
#226241	30/06/2020	267.4	Completed
#226367	01/07/2020	345.5	Completed
#226446	02/07/2020	345.5	Completed
#226571	02/07/2020	1695	Completed
#226575	02/07/2020	295	Completed
#226761	04/07/2020	275	Completed
#226819	04/07/2020	515.5	Completed
#226820	04/07/2020	315	Completed
#226870	04/07/2020	315	Completed
	Grand Total	4938.9	

Commission (20%) : 987.78

Total amout after deducting commission : (4938.9 - 987.78) 3951

Instruction:

This is a computer generated invoice Signature not needed