

Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 29/04/2019 - 05/05/2019

Order Id	Date	Total	Order Status
#152084	29/04/2019	410	Completed
#152211	30/04/2019	550	Completed
#152234	30/04/2019	250	Completed
#152293	30/04/2019	150	Completed
#152422	01/05/2019	500	Completed
#152511	01/05/2019	750	Completed
#152530	01/05/2019	280	Completed
#152619	01/05/2019	160	Completed
#152938	03/05/2019	300	Completed
#152944	03/05/2019	280	Completed
#152951	03/05/2019	510	Completed
#153588	05/05/2019	570	Completed
#153609	05/05/2019	250	Completed
#153611	05/05/2019	710	Completed
	Grand Total	5670	

Commission (15%) : 850.5

Total amout after deducting commission : (5670 - 850.5) 4820

Instruction:

This is a computer generated invoice Signature not needed