

Delivery Star

VEETTU SAPADU MESS - Invoice 10/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#210701	10/02/2020	95	Completed
#210829	11/02/2020	73	Completed
#210964	12/02/2020	95	Completed
#211204	13/02/2020	98	Completed
#211206	13/02/2020	292	Completed
#211237	14/02/2020	95	Completed
#211249	14/02/2020	119	Completed
#211328	14/02/2020	140	Completed
#211332	14/02/2020	278	Completed
#211503	15/02/2020	108	Completed
	Grand Total	1393	

Commission (15%) : 208.95

Total amount after deducting commission : (1393 - 208.95) 1184

Instruction:

This is a computer generated invoice Signature not needed