

Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 22/04/2019 - 28/04/2019

Order Id	Date	Total	Order Status
#150506	22/04/2019	545	Completed
#151045	25/04/2019	360	Completed
#151050	25/04/2019	200	Completed
#151347	26/04/2019	610	Completed
#151538	27/04/2019	850	Completed
#151570	27/04/2019	665	Completed
#151641	27/04/2019	360	Completed
#151689	28/04/2019	350	Completed
#151693	28/04/2019	540	Completed
#151703	28/04/2019	510	Completed
#151902	28/04/2019	330	Completed
#151929	28/04/2019	595	Completed
	Grand Total	5915	

Commission (15%) : 887.25

Total amount after deducting commission : (5915 - 887.25) 5028

Instruction:

This is a computer generated invoice Signature not needed