

Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 18/02/2019 - 24/02/2019

Order Id	Date	Total	Order Status
#137160	18/02/2019	360	Completed
#137167	18/02/2019	250	Completed
#137239	18/02/2019	460	Completed
#137851	22/02/2019	590	Completed
#137958	22/02/2019	450	Completed
#138257	24/02/2019	160	Completed
#138273	24/02/2019	150	Completed
#138385	24/02/2019	300	Completed
	Grand Total	2720	

Commission (15%) : 408

Total amount after deducting commission : (2720 - 408) 2312

Instruction: