

Delivery Star

KARUR PALANIYAPPA MESS - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269394	02/02/2021	272.2	Completed
#269630	03/02/2021	230	Completed
#269900	04/02/2021	346	Completed
#270014	04/02/2021	139	Completed
#270318	06/02/2021	104	Completed
#270351	06/02/2021	35	Completed
#270468	06/02/2021	58	Completed
#270486	07/02/2021	70	Completed
#270723	07/02/2021	301	Completed
	Grand Total	1555.2	

Commission (15%) : 233.28

Total amount after deducting commission : (1555.2 - 233.28) 1322

Instruction:

This is a computer generated invoice Signature not needed