

Delivery Star

MADURAI MUNIYANDI VILAS - Invoice 20/03/2019 - 26/03/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|---------|--------------|
| #143338 | 21/03/2019 | 220 | Completed |
| #143530 | 22/03/2019 | 380 | Completed |
| #143881 | 24/03/2019 | 150 | Completed |
| #143939 | 24/03/2019 | 360.5 | Completed |
| #143981 | 24/03/2019 | 220 | Completed |
| #144185 | 25/03/2019 | 334.75 | Completed |
| #144287 | 25/03/2019 | 200 | Completed |
| | Grand Total | 1865.25 | |

Commission (10%) : 186.525

Total amout after deducting commission : (1865.25 - 186.525) 1679

Instruction: