

Delivery Star

RAMASWAMY TIFFEN STALL - Invoice 20/05/2019 - 26/05/2019

Order Id	Date	Total	Order Status
#157729	20/05/2019	416	Completed
#157937	21/05/2019	214	Completed
#158177	22/05/2019	214	Completed
#158200	22/05/2019	140	Completed
#158453	23/05/2019	279	Completed
#158631	24/05/2019	93	Completed
#158632	24/05/2019	213	Completed
#158661	24/05/2019	181	Completed
#158690	24/05/2019	132	Completed
#158827	25/05/2019	170	Completed
#158840	25/05/2019	318	Completed
#158907	25/05/2019	307	Completed
	Grand Total	2677	

Commission (15%) : 401.55

Total amount after deducting commission : (2677 - 401.55) 2275

Instruction:

This is a computer generated invoice Signature not needed