

Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 06/05/2019 - 12/05/2019

Order Id	Date	Total	Order Status
#154006	07/05/2019	230	Completed
#154528	09/05/2019	530	Completed
#154569	09/05/2019	160	Completed
#154865	10/05/2019	370	Completed
#155035	11/05/2019	410	Completed
#155206	11/05/2019	250	Completed
#155233	11/05/2019	345	Completed
#155325	12/05/2019	510	Completed
#155427	12/05/2019	250	Completed
#155463	12/05/2019	1130	Completed
	Grand Total	4185	

Commission (15%) : 627.75

Total amout after deducting commission : (4185 - 627.75) 3557

Instruction:

This is a computer generated invoice Signature not needed