

Delivery Star

DARLING NAMMA VEEDU - WALAJA - Invoice 27/03/2019 - 02/04/2019

Order Id	Date	Total	Order Status
#144641	27/03/2019	842.84	Completed
#144903	28/03/2019	1506.65	Completed
#145062	29/03/2019	660.5	Completed
#145173	30/03/2019	1328.55	Completed
#145232	30/03/2019	172.86	Completed
#145432	31/03/2019	630	Completed
#145458	31/03/2019	1134.27	Completed
#145762	31/03/2019	1352.38	Completed
#145814	01/04/2019	183.34	Completed
#145982	01/04/2019	1125.25	Completed
#146136	02/04/2019	398.1	Completed
	Grand Total	9334.74	

Commission (10%) : 933.474

Total amout after deducting commission : (9334.74 - 933.474) 8401

Instruction:

This is a computer generated invoice Signature not needed