

Delivery Star

KAKKA MUTTAI - Invoice 25/01/2021 - 31/01/2021

Order Id	Date	Total	Order Status
#267852	26/01/2021	325.5	Completed
#268051	27/01/2021	709.75	Completed
#268311	28/01/2021	524.75	Completed
#268465	29/01/2021	470.5	Completed
#268651	29/01/2021	149.75	Completed
#268713	30/01/2021	135.5	Completed
#268869	30/01/2021	345.5	Completed
#269043	31/01/2021	375	Completed
	Grand Total	3036.25	

Commission (20%) : 607.25

Total amount after deducting commission : (3036.25 - 607.25) 2429

Instruction:

This is a computer generated invoice Signature not needed