

Delivery Star

RAMASWAMY TIFFEN STALL - Invoice 08/07/2019 - 14/07/2019

Order Id	Date	Total	Order Status
#167843	08/07/2019	273	Completed
#167849	08/07/2019	688	Completed
#167891	08/07/2019	842	Completed
#168144	10/07/2019	213	Completed
#168145	10/07/2019	109	Completed
#168268	11/07/2019	350	Completed
#168278	11/07/2019	357	Completed
#168294	11/07/2019	208	Completed
#168378	12/07/2019	180	Completed
#168396	12/07/2019	169	Completed
#168436	12/07/2019	222	Completed
#168519	13/07/2019	131	Completed
#168524	13/07/2019	450	Completed
	Grand Total	4192	

Commission (15%) : 628.8

Total amount after deducting commission : (4192 - 628.8) 3563

Instruction:

This is a computer generated invoice Signature not needed