

Delivery Star

DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 30/09/2019 - 06/10/2019

Order Id	Date	Total	Order Status
#180420	30/09/2019	0	Completed
#180442	30/09/2019	110.5	Completed
#180515	01/10/2019	70.5	Completed
#180577	01/10/2019	80	Completed
#180755	02/10/2019	270.5	Completed
#181027	04/10/2019	167	Completed
#181090	04/10/2019	400	Completed
#181109	04/10/2019	480	Completed
#181189	05/10/2019	110.5	Completed
#181230	05/10/2019	180	Completed
#181250	05/10/2019	125	Completed
#181381	06/10/2019	55	Completed
	Grand Total	2049	

Commission (5%) : 102.45

Total amout after deducting commission : (2049 - 102.45) 1947

Instruction:

This is a computer generated invoice Signature not needed