

Delivery Star

KAKKA MUTTAI - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#290885	04/05/2021	620	Completed
#291291	06/05/2021	375	Completed
#291416	06/05/2021	325.5	Completed
#291565	07/05/2021	355	Completed
#291591	07/05/2021	135.5	Completed
#291637	07/05/2021	795.5	Completed
#291643	07/05/2021	290	Completed
#291854	08/05/2021	215.5	Completed
#291975	08/05/2021	1825.5	Completed
#291994	08/05/2021	135.5	Completed
#292027	08/05/2021	115.5	Completed
#292334	09/05/2021	335	Completed
	Grand Total	5523.5	

Commission (20%) : 1104.7

Total amount after deducting commission : (5523.5 - 1104.7) 4419

Instruction:

This is a computer generated invoice Signature not needed