

Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 08/07/2019 - 14/07/2019

Order Id	Date	Total	Order Status
#167785	08/07/2019	580	Completed
#167801	08/07/2019	250	Completed
#168065	10/07/2019	460	Completed
#168136	10/07/2019	370	Completed
#168141	10/07/2019	1540	Completed
#168170	11/07/2019	460	Completed
#168193	11/07/2019	940	Completed
#168456	13/07/2019	350	Completed
#168665	14/07/2019	1110	Completed
#168699	14/07/2019	230	Completed
#168741	14/07/2019	310	Completed
	Grand Total	6600	

Commission (15%) : 990

Total amout after deducting commission : (6600 - 990) 5610

Instruction:

This is a computer generated invoice Signature not needed