

Delivery Star

RAMASWAMY TIFFEN STALL - Invoice 08/04/2019 - 14/04/2019

Order Id	Date	Total	Order Status
#147501	08/04/2019	185	Completed
#147616	09/04/2019	120	Completed
#147856	10/04/2019	365	Completed
#147881	10/04/2019	185	Completed
#148028	11/04/2019	360	Completed
#148037	11/04/2019	295	Completed
#148074	11/04/2019	445	Completed
#148105	11/04/2019	137	Completed
#148296	12/04/2019	443	Completed
#148486	13/04/2019	476	Completed
#148495	13/04/2019	719	Completed
	Grand Total	3730	

Commission (15%) : 559.5

Total amount after deducting commission : (3730 - 559.5) 3171

Instruction:

This is a computer generated invoice Signature not needed