

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 17/02/2020 - 23/02/2020

Order Id	Date	Total	Order Status
#211930	18/02/2020	315	Completed
#212248	21/02/2020	89.75	Completed
#212281	21/02/2020	210	Completed
#212283	21/02/2020	360	Completed
#212390	22/02/2020	85	Completed
#212399	22/02/2020	155.5	Completed
#212473	22/02/2020	305.5	Completed
#212512	22/02/2020	435	Completed
#212513	22/02/2020	279.75	Completed
#212548	23/02/2020	246.45	Completed
#212643	23/02/2020	225.5	Completed
	Grand Total	2707.45	

Commission (20%) : 541.49

Total amout after deducting commission : (2707.45 - 541.49) 2166

Instruction:

This is a computer generated invoice Signature not needed