

Delivery Star

PALLAPATTI DARBAR (BUS STAND) - Invoice 22/02/2021 - 28/02/2021

Order Id	Date	Total	Order Status
#274374	23/02/2021	120	Completed
#274397	23/02/2021	340	Completed
#274514	24/02/2021	520	Completed
#274538	24/02/2021	90	Completed
#274633	24/02/2021	250	Completed
#274870	25/02/2021	270	Completed
#275230	27/02/2021	970	Completed
#275257	27/02/2021	200	Completed
#275421	27/02/2021	180	Completed
	Grand Total	2940	

Commission (20%) : 588

Total amount after deducting commission : (2940 - 588) 2352

Instruction:

This is a computer generated invoice Signature not needed