

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 11/05/2020 - 17/05/2020

Order Id	Date	Total	Order Status
#218913	11/05/2020	89.75	Completed
#218926	11/05/2020	295	Completed
#218940	11/05/2020	465	Completed
#218994	12/05/2020	160.5	Completed
#219001	12/05/2020	109.75	Completed
#219102	12/05/2020	170	Completed
#219422	15/05/2020	2165	Completed
#219429	15/05/2020	630	Completed
#219548	16/05/2020	345.5	Completed
#219585	16/05/2020	315	Completed
	Grand Total	4745.5	

Commission (20%) : 949.1

Total amount after deducting commission : (4745.5 - 949.1) 3796

Instruction:

This is a computer generated invoice Signature not needed