

Delivery Star

VEETTU SAPADU MESS - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#286488	19/04/2021	100	Completed
#286512	19/04/2021	432.5	Completed
#286813	20/04/2021	80	Completed
#286848	20/04/2021	86	Completed
#287175	22/04/2021	128	Completed
#287270	22/04/2021	265	Completed
#287349	23/04/2021	129	Completed
#287868	24/04/2021	170	Completed
	Grand Total	1390.5	

Commission (15%) : 208.575

Total amount after deducting commission : (1390.5 - 208.575) 1182

Instruction:

This is a computer generated invoice Signature not needed