

Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 11/02/2019 - 17/02/2019

Order Id	Date	Total	Order Status
#136170	13/02/2019	200	Completed
#136359	14/02/2019	280	Completed
#136435	14/02/2019	340	Completed
#136646	16/02/2019	410	Completed
#136669	16/02/2019	250	Returned
#136756	16/02/2019	500	Completed
#136879	17/02/2019	780	Completed
#136891	17/02/2019	600	Completed
#136916	17/02/2019	180	Completed
#136969	17/02/2019	250	Completed
#136997	17/02/2019	500	Completed
#137129	17/02/2019	755	Completed
	Grand Total	5045	

Commission (15%) : 756.75

Total amout after deducting commission : (5045 - 756.75) 4288

Instruction:

This is a computer generated invoice Signature not needed