

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 09/09/2019 - 15/09/2019

Order Id	Date	Total	Order Status
#177141	09/09/2019	320.5	Completed
#177154	09/09/2019	560	Completed
#177257	10/09/2019	85	Completed
#177592	12/09/2019	450.5	Completed
#177644	12/09/2019	550.5	Completed
#177666	12/09/2019	330.25	Completed
#177701	12/09/2019	105	Completed
#177739	13/09/2019	290	Completed
#177748	13/09/2019	280.5	Completed
#177840	14/09/2019	80.25	Completed
#177842	14/09/2019	170	Completed
#177900	14/09/2019	510	Completed
#178068	15/09/2019	220.5	Completed
	Grand Total	3953	

Commission (20%) : 790.6

Total amount after deducting commission : (3953 - 790.6) 3162

Instruction:

This is a computer generated invoice Signature not needed