

Delivery Star

KAKKA MUTTAI - Invoice 28/12/2020 - 03/01/2021

Order Id	Date	Total	Order Status
#261207	28/12/2020	325.5	Completed
#261319	28/12/2020	375.5	Completed
#261777	31/12/2020	305.5	Completed
#261784	31/12/2020	2305.5	Completed
#262173	01/01/2021	755	Completed
#262377	02/01/2021	335	Completed
#262379	02/01/2021	335	Completed
#262394	02/01/2021	325.5	Completed
#262602	03/01/2021	305.5	Completed
#262710	03/01/2021	115.5	Completed
	Grand Total	5483.5	

Commission (20%) : 1096.7

Total amount after deducting commission : (5483.5 - 1096.7) 4387

Instruction:

This is a computer generated invoice Signature not needed