

Delivery Star

NALLAMAL GRAMIYA VIRUNTHU - Invoice 04/01/2021 - 10/01/2021

Order Id	Date	Total	Order Status
#263356	06/01/2021	677	Completed
#263427	07/01/2021	1617	Completed
#263441	07/01/2021	1565	Completed
#263536	07/01/2021	226	Completed
#263659	08/01/2021	362.5	Completed
#263873	09/01/2021	431	Completed
#264176	10/01/2021	504	Completed
#264260	10/01/2021	168	Completed
#264396	10/01/2021	415	Completed
#264428	10/01/2021	980.7	Completed
#264444	10/01/2021	415	Completed
	Grand Total	7361.2	

Commission (8%) : 588.896

Total amout after deducting commission : (7361.2 - 588.896) 6772

Instruction:

This is a computer generated invoice Signature not needed