

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 13/07/2020 - 19/07/2020

Order Id	Date	Total	Order Status
#227908	13/07/2020	385.5	Completed
#227970	13/07/2020	315	Completed
#228188	14/07/2020	190	Completed
#228216	14/07/2020	460.25	Completed
#228409	16/07/2020	253.1	Completed
#228410	16/07/2020	85	Completed
#228411	16/07/2020	174.75	Completed
#228555	17/07/2020	315	Completed
#228772	18/07/2020	315	Completed
#228786	18/07/2020	170	Completed
#228797	18/07/2020	615.5	Completed
	Grand Total	3279.1	

Commission (20%) : 655.82

Total amount after deducting commission : (3279.1 - 655.82) 2623

Instruction:

This is a computer generated invoice Signature not needed