

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 08/06/2020 - 14/06/2020

Order Id	Date	Total	Order Status
#223258	09/06/2020	345.5	Completed
#223304	09/06/2020	364.75	Completed
#223328	09/06/2020	325.5	Completed
#223356	10/06/2020	345.5	Completed
#223447	11/06/2020	465.5	Completed
#223544	11/06/2020	305.5	Completed
#223620	12/06/2020	590	Completed
#223659	12/06/2020	270	Completed
#223757	13/06/2020	460	Completed
#223763	13/06/2020	550	Completed
#223792	13/06/2020	1030	Completed
#223846	13/06/2020	315	Completed
#223856	13/06/2020	799.75	Completed
#223891	14/06/2020	790.25	Completed
	Grand Total	6957.25	

Commission (20%) : 1391.45

Total amout after deducting commission : (6957.25 - 1391.45) 5566

Instruction:

This is a computer generated invoice Signature not needed