

Delivery Star

KAKKA MUTTAI - THINNAPPA THEATRE - Invoice 19/05/2019 - 16/06/2019

Order Id	Date	Total	Order Status
#157289	19/05/2019	75.5	Completed
#157578	20/05/2019	134.75	Completed
#157613	20/05/2019	94.75	Completed
#158082	22/05/2019	195	Completed
#158133	22/05/2019	215	Completed
#158807	25/05/2019	159.75	Completed
#158916	25/05/2019	165.5	Completed
#159383	27/05/2019	195	Completed
#160102	31/05/2019	290.5	Completed
#160393	01/06/2019	125.5	Completed
#160684	02/06/2019	230	Completed
#163009	11/06/2019	55.5	Completed
#163055	11/06/2019	55.5	Completed
#163914	15/06/2019	325	Completed
	Grand Total	2317.25	

Commission (12%) : 278.07

Total amout after deducting commission : (2317.25 - 278.07) 2039

Instruction:

This is a computer generated invoice Signature not needed