

Delivery Star

SHANTHI MESS - Invoice 20/07/2020 - 26/07/2020

Order Id	Date	Total	Order Status
#228974	20/07/2020	145	Completed
#229169	22/07/2020	345	Completed
#229263	23/07/2020	155	Completed
#229271	23/07/2020	85	Completed
#229384	24/07/2020	113	Completed
#229385	24/07/2020	157	Completed
#229485	24/07/2020	702	Completed
#229570	25/07/2020	131	Completed
#229595	25/07/2020	126	Completed
#229631	25/07/2020	171	Completed
#229736	25/07/2020	108	Completed
	Grand Total	2238	

Commission (15%) : 335.7

Total amount after deducting commission : (2238 - 335.7) 1902

Instruction:

This is a computer generated invoice Signature not needed