

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 20/04/2020 - 26/04/2020

Order Id	Date	Total	Order Status
#216859	20/04/2020	65	Completed
#216912	21/04/2020	295	Completed
#216918	21/04/2020	345.5	Completed
#216922	21/04/2020	275	Completed
#216951	21/04/2020	365.5	Completed
#217101	23/04/2020	345.5	Completed
#217130	24/04/2020	365.5	Completed
#217143	24/04/2020	155	Completed
#217146	24/04/2020	109.75	Completed
#217150	24/04/2020	109.75	Completed
#217219	25/04/2020	145.25	Completed
#217225	25/04/2020	475.5	Completed
#217261	25/04/2020	915.5	Completed
#217323	26/04/2020	495.25	Completed
	Grand Total	4463	

Commission (20%) : 892.6

Total amout after deducting commission : (4463 - 892.6) 3570

Instruction:

This is a computer generated invoice Signature not needed