

Delivery Star

PALLAPATTI DARBAR (BUS STAND) - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#266044	18/01/2021	90	Completed
#266055	18/01/2021	900	Completed
#266429	20/01/2021	220	Completed
#266453	20/01/2021	520	Completed
#266603	21/01/2021	250	Completed
#266989	22/01/2021	250	Completed
#267254	23/01/2021	430	Completed
#267406	24/01/2021	270	Completed
#267474	24/01/2021	90	Completed
#267482	24/01/2021	520	Completed
	Grand Total	3540	

Commission (20%) : 708

Total amout after deducting commission : (3540 - 708) 2832

Instruction:

This is a computer generated invoice Signature not needed