

Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 04/03/2019 - 10/03/2019

Order Id	Date	Total	Order Status
#140270	06/03/2019	100	Completed
#140326	06/03/2019	575	Completed
#140456	07/03/2019	180	Completed
#140537	07/03/2019	400	Completed
#140581	08/03/2019	300	Completed
#140771	09/03/2019	600	Completed
#140888	09/03/2019	560	Completed
#141066	10/03/2019	1005	Completed
#141161	10/03/2019	470	Completed
	Grand Total	4190	

Commission (15%) : 628.5

Total amount after deducting commission : (4190 - 628.5) 3562

Instruction:

This is a computer generated invoice Signature not needed