

Delivery Star

KARUR PALANIYAPPA MESS - Invoice 19/10/2020 - 25/10/2020

Order Id	Date	Total	Order Status
#246356	23/10/2020	160	Completed
#246357	23/10/2020	100	Completed
#246445	23/10/2020	80	Completed
#246567	23/10/2020	230	Completed
#246667	24/10/2020	140	Completed
#246793	24/10/2020	155	Completed
#246885	25/10/2020	206	Completed
#246957	25/10/2020	243	Completed
#246967	25/10/2020	103	Completed
#247018	25/10/2020	361	Completed
#247022	25/10/2020	189	Completed
#247045	25/10/2020	84	Completed
	Grand Total	2051	

Commission (15%) : 307.65

Total amount after deducting commission : (2051 - 307.65) 1743

Instruction:

This is a computer generated invoice Signature not needed