

Delivery Star

NALLAMAL GRAMIYA VIRUNTHU - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283326	05/04/2021	189	Completed
#283435	05/04/2021	226	Completed
#283696	07/04/2021	295	Completed
#283953	09/04/2021	348.65	Completed
#284346	10/04/2021	504	Completed
#284580	11/04/2021	227	Completed
#284601	11/04/2021	263	Completed
#284623	11/04/2021	675.15	Completed
#284704	11/04/2021	236	Completed
#284716	11/04/2021	63	Completed
#284738	11/04/2021	101	Completed
	Grand Total	3127.8	

Commission (8%) : 250.224

Total amout after deducting commission : (3127.8 - 250.224) 2878

Instruction:

This is a computer generated invoice Signature not needed