

Delivery Star

DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 25/03/2019 - 31/03/2019

Order Id	Date	Total	Order Status
#144219	25/03/2019	235.25	Completed
#144752	28/03/2019	84.75	Completed
#144762	28/03/2019	258.1	Completed
#144942	29/03/2019	136.2	Completed
#145118	29/03/2019	175.25	Completed
#145214	30/03/2019	355.25	Completed
#145557	31/03/2019	64.75	Completed
#145575	31/03/2019	60	Completed
#145656	31/03/2019	251.45	Completed
#145670	31/03/2019	160	Completed
	Grand Total	1781	

Commission (5%) : 89.05

Total amout after deducting commission : (1781 - 89.05) 1692

Instruction:

This is a computer generated invoice Signature not needed