

Delivery Star

NALLAMAL GRAMIYA VIRUNTHU - Invoice 07/06/2021 - 13/06/2021

Order Id	Date	Total	Order Status
#301090	07/06/2021	346.5	Completed
#301234	07/06/2021	630	Completed
#301285	07/06/2021	452	Completed
#301413	08/06/2021	236	Completed
#301689	09/06/2021	252	Completed
#301760	09/06/2021	168	Completed
#302252	11/06/2021	1139.25	Completed
#302320	11/06/2021	168	Completed
#302390	11/06/2021	777	Completed
#302409	11/06/2021	336	Completed
#302633	12/06/2021	808.5	Completed
#302777	12/06/2021	488	Completed
#302783	12/06/2021	241.5	Completed
#303232	13/06/2021	100	Completed
	Grand Total	6142.75	

Commission (8%) : 491.42

Total amout after deducting commission : (6142.75 - 491.42) 5651

Instruction:

This is a computer generated invoice Signature not needed