

Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 20/05/2019 - 26/05/2019

Order Id	Date	Total	Order Status
#158437	23/05/2019	505	Completed
#158439	23/05/2019	490	Completed
#158608	24/05/2019	250	Completed
#158935	25/05/2019	220	Completed
#158979	26/05/2019	230	Completed
#159042	26/05/2019	330	Completed
#159082	26/05/2019	430	Completed
#159096	26/05/2019	100	Completed
	Grand Total	2555	

Commission (15%) : 383.25

Total amount after deducting commission : (2555 - 383.25) 2172

Instruction:

This is a computer generated invoice Signature not needed