

Delivery Star

RAMASWAMY TIFFEN STALL - Invoice 19/08/2019 - 22/08/2019

Order Id	Date	Total	Order Status
#174374	19/08/2019	261	Completed
#174385	19/08/2019	98	Completed
#174397	19/08/2019	235	Completed
#174490	20/08/2019	170	Completed
#174521	20/08/2019	580	Completed
#174522	20/08/2019	65	Completed
#174749	22/08/2019	219	Completed
#174752	22/08/2019	571	Completed
#174774	22/08/2019	230	Completed
#174803	22/08/2019	181	Completed
#174809	22/08/2019	205	Completed
	Grand Total	2815	

Commission (15%) : 422.25

Total amount after deducting commission : (2815 - 422.25) 2393

Instruction:

This is a computer generated invoice Signature not needed