

Delivery Star

NALLAMAL GRAMIYA VIRUNTHU - Invoice 19/04/2021 - 25/04/2021

| Order Id | Date | Total | Order Status |
|----------|-------------|---------|--------------|
| #286675 | 19/04/2021 | 410 | Completed |
| #286925 | 21/04/2021 | 315 | Completed |
| #286979 | 21/04/2021 | 226 | Completed |
| #287174 | 22/04/2021 | 226 | Completed |
| #287190 | 22/04/2021 | 394 | Completed |
| #287211 | 22/04/2021 | 572.25 | Completed |
| #287382 | 23/04/2021 | 467 | Completed |
| #287422 | 23/04/2021 | 226 | Completed |
| #287524 | 23/04/2021 | 284 | Completed |
| #287683 | 24/04/2021 | 314 | Completed |
| #287876 | 24/04/2021 | 588 | Completed |
| #287908 | 25/04/2021 | 314 | Completed |
| #288012 | 25/04/2021 | 314 | Completed |
| | Grand Total | 4650.25 | |

Commission (8%) : 372.02

Total amount after deducting commission : (4650.25 - 372.02) 4278

Instruction:

This is a computer generated invoice Signature not needed