

Delivery Star

SHANTHI MESS - Invoice 27/07/2020 - 02/08/2020

Order Id	Date	Total	Order Status
#229791	27/07/2020	390	Completed
#230009	28/07/2020	80	Completed
#230024	28/07/2020	195	Completed
#230047	28/07/2020	295	Completed
#230206	30/07/2020	100	Completed
#230333	30/07/2020	235	Completed
#230372	31/07/2020	340	Completed
#230379	31/07/2020	475	Completed
#230511	01/08/2020	420	Completed
#230569	01/08/2020	290	Completed
#230654	01/08/2020	635	Completed
	Grand Total	3455	

Commission (15%) : 518.25

Total amount after deducting commission : (3455 - 518.25) 2937

Instruction:

This is a computer generated invoice Signature not needed