

Delivery Star

CHANDRU'S GRAMIYA VIRUNTHU - Invoice 27/04/2020 - 03/05/2020

Order Id	Date	Total	Order Status
#217371	27/04/2020	210	Completed
#217395	27/04/2020	180	Completed
#217450	28/04/2020	420	Completed
#217527	29/04/2020	120	Completed
#217542	29/04/2020	770	Completed
#217544	29/04/2020	250	Completed
#217546	29/04/2020	540	Completed
#217641	30/04/2020	840	Completed
#217730	01/05/2020	250	Completed
#217738	01/05/2020	210	Completed
#217899	02/05/2020	180	Completed
	Grand Total	3970	

Commission (15%) : 595.5

Total amout after deducting commission : (3970 - 595.5) 3375

Instruction:

This is a computer generated invoice Signature not needed