

# Delivery Star

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 06/01/2020 - 12/01/2020

Order Id	Date	Total	Order Status
#195314	06/01/2020	89.75	Completed
#195387	06/01/2020	165.25	Completed
#195584	08/01/2020	290	Completed
#195592	08/01/2020	880.5	Completed
#195606	08/01/2020	280.5	Completed
#195870	10/01/2020	270.25	Completed
#195874	10/01/2020	290	Completed
#196000	11/01/2020	250	Completed
#196007	11/01/2020	270	Completed
#196024	11/01/2020	190	Completed
#196030	11/01/2020	455.25	Completed
#196079	11/01/2020	580	Completed
#196248	12/01/2020	300.5	Completed
#196258	12/01/2020	580	Completed
	Grand Total	4892	

Commission (20%) : 978.4

Total amout after deducting commission : (4892 - 978.4) 3914

Instruction:

This is a computer generated invoice Signature not needed