

Delivery Star

NALLAMAL GRAMIYA VIRUNTHU - Invoice 11/01/2021 - 17/01/2021

Order Id	Date	Total	Order Status
#264645	11/01/2021	650	Completed
#264799	12/01/2021	126	Completed
#265161	14/01/2021	226	Completed
#265433	16/01/2021	383	Completed
#265667	17/01/2021	656	Completed
#265682	17/01/2021	420	Completed
#265706	17/01/2021	252.5	Completed
#265727	17/01/2021	420	Completed
#265770	17/01/2021	225.5	Completed
#265823	17/01/2021	237	Completed
	Grand Total	3596	

Commission (8%) : 287.68

Total amout after deducting commission : (3596 - 287.68) 3308

Instruction:

This is a computer generated invoice Signature not needed