

Delivery Star

KAKKA MUTTAI - Invoice 08/02/2021 - 14/02/2021

Order Id	Date	Total	Order Status
#270988	08/02/2021	225	Completed
#271188	09/02/2021	640.25	Completed
#271409	10/02/2021	480	Completed
#271505	11/02/2021	345.5	Completed
#271697	12/02/2021	345.5	Completed
#271703	12/02/2021	395	Completed
#271746	12/02/2021	630	Completed
#271831	12/02/2021	135.5	Completed
#271910	13/02/2021	335	Completed
#272400	14/02/2021	345.5	Completed
	Grand Total	3877.25	

Commission (20%) : 775.45

Total amout after deducting commission : (3877.25 - 775.45) 3102

Instruction:

This is a computer generated invoice Signature not needed