

Delivery Star

KAKKA MUTTAI - Invoice 15/03/2021 - 21/03/2021

Order Id	Date	Total	Order Status
#278911	15/03/2021	710	Completed
#279304	17/03/2021	430.25	Completed
#279357	17/03/2021	555.5	Completed
#279649	18/03/2021	149.75	Completed
#279861	20/03/2021	335	Completed
#279950	20/03/2021	345.5	Completed
#280039	20/03/2021	970.5	Completed
#280059	20/03/2021	335	Completed
#280318	21/03/2021	335	Completed
#280339	21/03/2021	520	Completed
	Grand Total	4686.5	

Commission (20%) : 937.3

Total amount after deducting commission : (4686.5 - 937.3) 3749

Instruction:

This is a computer generated invoice Signature not needed