

Delivery Star

PALLAPATTI DARBAR (BUS STAND) - Invoice 04/01/2021 - 10/01/2021

Order Id	Date	Total	Order Status
#262893	04/01/2021	130	Completed
#263005	05/01/2021	90	Completed
#263262	06/01/2021	240	Completed
#263616	08/01/2021	180	Completed
#263630	08/01/2021	270	Completed
#263766	08/01/2021	720	Completed
#263799	08/01/2021	220	Completed
#263806	08/01/2021	220	Completed
#263874	09/01/2021	260	Completed
#264025	09/01/2021	240	Completed
#264216	10/01/2021	180	Completed
#264225	10/01/2021	70	Completed
#264234	10/01/2021	340	Completed
	Grand Total	3160	

Commission (20%) : 632

Total amount after deducting commission : (3160 - 632) 2528

Instruction:

This is a computer generated invoice Signature not needed