

Delivery Star

RAMASWAMY TIFFEN STALL - Invoice 29/04/2019 - 05/05/2019

Order Id	Date	Total	Order Status
#152292	30/04/2019	27	Completed
#152610	01/05/2019	330	Completed
#152712	01/05/2019	207	Completed
#152899	02/05/2019	548	Completed
#153347	04/05/2019	626	Completed
#153353	04/05/2019	345	Completed
#153364	04/05/2019	219	Completed
#153376	04/05/2019	180	Completed
#153416	04/05/2019	340	Completed
#153451	04/05/2019	375	Completed
	Grand Total	3197	

Commission (15%) : 479.55

Total amout after deducting commission : (3197 - 479.55) 2717

Instruction:

This is a computer generated invoice Signature not needed