

Delivery Star

DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 09/03/2020 - 15/03/2020

Order Id	Date	Total	Order Status
#215012	10/03/2020	549	Completed
#215032	10/03/2020	95.5	Completed
#215106	10/03/2020	549.75	Completed
#215241	12/03/2020	42	Completed
#215243	12/03/2020	116.5	Completed
#215272	12/03/2020	115	Completed
#215532	14/03/2020	225.55	Completed
#215564	14/03/2020	180.5	Completed
#215609	14/03/2020	58.25	Completed
	Grand Total	1932.05	

Commission (5%) : 96.6025

Total amount after deducting commission : (1932.05 - 96.6025) 1835

Instruction:

This is a computer generated invoice Signature not needed