

Delivery Star

RAMASWAMY TIFFEN STALL - Invoice 25/02/2019 - 03/03/2019

Order Id	Date	Total	Order Status
#138583	25/02/2019	35	Completed
#138585	25/02/2019	25	Completed
#138923	27/02/2019	300	Completed
#138946	27/02/2019	75	Completed
#139059	28/02/2019	285	Completed
#139102	28/02/2019	255	Completed
#139127	28/02/2019	375	Completed
#139128	28/02/2019	265	Completed
#139241	01/03/2019	300	Completed
#139263	01/03/2019	315	Completed
#139271	01/03/2019	260	Completed
#139282	01/03/2019	470	Completed
#139563	02/03/2019	225	Completed
#139568	02/03/2019	560	Completed
	Grand Total	3745	

Commission (15%) : 561.75

Total amout after deducting commission : (3745 - 561.75) 3183

Instruction:

This is a computer generated invoice Signature not needed