

Delivery Star

NAVALPUR KITCHEN - Invoice 13/03/2019 - 19/03/2019

Order Id	Date	Total	Order Status
#141699	13/03/2019	241.92	Completed
#141714	13/03/2019	210.5	Completed
#141732	13/03/2019	115.22	Completed
#141737	13/03/2019	136.17	Completed
#141826	13/03/2019	199.02	Completed
#142116	15/03/2019	188.55	Completed
#142181	15/03/2019	587.6	Completed
#142461	17/03/2019	273.35	Completed
#142716	17/03/2019	409.53	Completed
#142748	17/03/2019	178.08	Completed
#142900	18/03/2019	188.55	Completed
#143044	19/03/2019	231.45	Completed
#143071	19/03/2019	146.65	Completed
	Grand Total	3106.59	

Commission (10%) : 310.659

Total amount after deducting commission : (3106.59 - 310.659) 2796

Instruction:

This is a computer generated invoice Signature not needed