

Delivery Star

K S MESS - Invoice 25/02/2019 - 03/03/2019

Order Id	Date	Total	Order Status
#138598	25/02/2019	80	Completed
#138640	25/02/2019	227	Completed
#138648	25/02/2019	130	Completed
#138917	27/02/2019	385	Completed
#138933	27/02/2019	402	Completed
#139270	01/03/2019	210	Completed
#139534	02/03/2019	144	Completed
#139544	02/03/2019	95	Completed
#139594	02/03/2019	260	Completed
#139848	03/03/2019	135	Completed
#139865	03/03/2019	165	Completed
#139875	03/03/2019	230	Completed
#139915	03/03/2019	125	Completed
	Grand Total	2588	

Commission (15%) : 388.2

Total amount after deducting commission : (2588 - 388.2) 2200

Instruction:

This is a computer generated invoice Signature not needed