

Delivery Star

KAKKA MUTTAI - Invoice 09/11/2020 - 15/11/2020

Order Id	Date	Total	Order Status
#250467	09/11/2020	194.75	Completed
#250479	09/11/2020	595.25	Completed
#250520	09/11/2020	155.5	Completed
#250563	09/11/2020	305.5	Completed
#250659	09/11/2020	305.5	Completed
#250660	09/11/2020	735	Completed
#250678	10/11/2020	109.75	Completed
#250871	10/11/2020	460	Completed
#251020	11/11/2020	825	Completed
#251073	11/11/2020	455.25	Completed
#251125	11/11/2020	480	Completed
#251518	13/11/2020	295	Completed
#251730	15/11/2020	365.5	Completed
#251797	15/11/2020	590	Completed
	Grand Total	5872	

Commission (20%) : 1174.4

Total amount after deducting commission : (5872 - 1174.4) 4698

Instruction:

This is a computer generated invoice Signature not needed