

Delivery Star

RAMASWAMY TIFFEN STALL - Invoice 18/02/2019 - 24/02/2019

Order Id	Date	Total	Order Status
#137406	19/02/2019	120	Completed
#137425	19/02/2019	195	Completed
#137474	19/02/2019	190	Completed
#137624	20/02/2019	220	Completed
#137627	20/02/2019	485	Completed
#137772	21/02/2019	360	Completed
#137779	21/02/2019	175	Completed
#137931	22/02/2019	280	Completed
#137953	22/02/2019	545	Completed
#138187	23/02/2019	335	Completed
#138188	23/02/2019	455	Completed
	Grand Total	3360	

Commission (15%) : 504

Total amount after deducting commission : (3360 - 504) 2856

Instruction:

This is a computer generated invoice Signature not needed