

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 21/10/2019 - 27/10/2019

Order Id	Date	Total	Order Status
#183555	21/10/2019	125	Completed
#183581	21/10/2019	80.25	Completed
#183587	21/10/2019	605.25	Completed
#183654	21/10/2019	379.75	Completed
#183785	22/10/2019	180.5	Completed
#183829	23/10/2019	585	Completed
#183866	23/10/2019	345.5	Completed
#183902	24/10/2019	320.5	Completed
#183971	24/10/2019	510.5	Completed
#183986	24/10/2019	270	Completed
#184103	25/10/2019	125	Completed
#184238	26/10/2019	340.5	Completed
	Grand Total	3867.75	

Commission (20%) : 773.55

Total amount after deducting commission : (3867.75 - 773.55) 3094

Instruction:

This is a computer generated invoice Signature not needed