

Delivery Star

VEETTU SAPADU MESS - Invoice 24/08/2020 - 30/08/2020

Order Id	Date	Total	Order Status
#234151	24/08/2020	200	Completed
#234205	24/08/2020	270	Completed
#234284	25/08/2020	69	Completed
#234313	25/08/2020	122	Completed
#234323	25/08/2020	122	Completed
#234384	25/08/2020	383	Completed
#234404	25/08/2020	49	Completed
#234494	26/08/2020	100	Completed
#234625	26/08/2020	49	Completed
#234948	28/08/2020	480	Completed
#235074	28/08/2020	80	Completed
#235168	29/08/2020	300	Completed
#235353	29/08/2020	80	Completed
	Grand Total	2304	

Commission (15%) : 345.6

Total amount after deducting commission : (2304 - 345.6) 1958

Instruction:

This is a computer generated invoice Signature not needed