

Delivery Star

DARLING NAMMA VEEDU - WALAJA - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#159794	29/05/2019	171.91	Completed
#160331	31/05/2019	1052.86	Completed
#160362	01/06/2019	151.91	Completed
#160589	01/06/2019	171.91	Completed
#160858	02/06/2019	171.91	Completed
#161064	03/06/2019	171.91	Completed
#161077	03/06/2019	130.96	Completed
#161173	04/06/2019	434.26	Completed
#161297	04/06/2019	460.47	Completed
#161335	04/06/2019	244.76	Completed
	Grand Total	3162.86	

Commission (10%) : 316.286

Total amout after deducting commission : (3162.86 - 316.286) 2847

Instruction:

This is a computer generated invoice Signature not needed