

Delivery Star

CHANDRU'S GRAMIYA VIRUNTHU - Invoice 25/05/2020 - 31/05/2020

Order Id	Date	Total	Order Status
#220861	25/05/2020	300	Completed
#221014	26/05/2020	840	Completed
#221021	26/05/2020	630	Completed
#221055	26/05/2020	90	Completed
#221213	27/05/2020	1260	Completed
#221214	27/05/2020	130	Completed
#221220	27/05/2020	630	Completed
#221641	30/05/2020	280	Completed
#221734	30/05/2020	80	Completed
#221820	31/05/2020	210	Completed
	Grand Total	4450	

Commission (15%) : 667.5

Total amount after deducting commission : (4450 - 667.5) 3783

Instruction:

This is a computer generated invoice Signature not needed