

Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 25/02/2019 - 03/03/2019

Order Id	Date	Total	Order Status
#138641	25/02/2019	410	Completed
#138673	26/02/2019	250	Completed
#138687	26/02/2019	80	Completed
#138922	27/02/2019	550	Completed
#138930	27/02/2019	300	Completed
#139215	01/03/2019	330	Completed
#139316	01/03/2019	345	Completed
#139604	02/03/2019	350	Completed
#139633	03/03/2019	550	Completed
#139665	03/03/2019	340	Completed
	Grand Total	3505	

Commission (15%) : 525.75

Total amout after deducting commission : (3505 - 525.75) 2979

Instruction:

This is a computer generated invoice Signature not needed