Delivery Star

NALLAMAL GRAMIYA VIRUNTHU - Invoice 08/02/2021 - 14/02/2021

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #270906 | 08/02/2021 | 347 | Completed |
| #271144 | 09/02/2021 | 567 | Completed |
| #271228 | 10/02/2021 | 1307 | Completed |
| #271627 | 12/02/2021 | 310 | Completed |
| #271886 | 13/02/2021 | 483 | Completed |
| #272338 | 14/02/2021 | 735 | Completed |
| | Grand Total | 3749 | |

Commisssion (8%): 299.92

Total amout after deducting commission: (3749 - 299.92) 3449

Instruction: