

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 03/02/2020 - 09/02/2020

Order Id	Date	Total	Order Status
#193126	05/02/2020	275	Completed
#193129	05/02/2020	155.5	Completed
#193215	05/02/2020	330.25	Completed
#210024	06/02/2020	465	Completed
#210052	06/02/2020	325.5	Completed
#210173	07/02/2020	535.5	Completed
#210176	07/02/2020	650	Completed
#210238	07/02/2020	295	Completed
#210304	08/02/2020	209.75	Completed
#210382	08/02/2020	220.5	Completed
#210610	09/02/2020	610	Completed
#210631	09/02/2020	480	Completed
	Grand Total	4552	

Commission (20%) : 910.4

Total amount after deducting commission : (4552 - 910.4) 3642

Instruction:

This is a computer generated invoice Signature not needed