

Delivery Star

THE FALOODA SHOP KARUR - Invoice 25/05/2020 - 31/05/2020

Order Id	Date	Total	Order Status
#220882	25/05/2020	1074	Completed
#220886	25/05/2020	200	Completed
#220913	25/05/2020	368	Completed
#220922	25/05/2020	215	Completed
#221170	27/05/2020	150	Completed
#221228	27/05/2020	285	Completed
#221340	28/05/2020	324	Completed
#221877	31/05/2020	300	Completed
	Grand Total	2916	

Commission (20%) : 583.2

Total amount after deducting commission : (2916 - 583.2) 2333

Instruction:

This is a computer generated invoice Signature not needed