

Delivery Star

KAKKA MUTTAI - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#265902	18/01/2021	105	Completed
#266008	18/01/2021	835	Completed
#266205	19/01/2021	55.5	Completed
#266226	19/01/2021	435	Completed
#266334	19/01/2021	165	Completed
#266584	21/01/2021	520	Completed
#266619	21/01/2021	345.5	Completed
#266958	22/01/2021	750	Completed
#266981	22/01/2021	430.5	Completed
#267078	23/01/2021	335	Completed
	Grand Total	3976.5	

Commission (20%) : 795.3

Total amout after deducting commission : (3976.5 - 795.3) 3181

Instruction:

This is a computer generated invoice Signature not needed