

# Delivery Star

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 09/03/2020 - 15/03/2020

Order Id	Date	Total	Order Status
#214918	09/03/2020	135.5	Completed
#215050	10/03/2020	275	Completed
#215136	11/03/2020	345.5	Completed
#215234	11/03/2020	232.15	Completed
#215283	12/03/2020	211.2	Completed
#215292	12/03/2020	246.45	Completed
#215579	14/03/2020	450.5	Completed
#215591	14/03/2020	690	Completed
#215597	14/03/2020	370.5	Completed
#215601	14/03/2020	2690.5	Completed
#215650	15/03/2020	440.25	Completed
	Grand Total	6087.55	

Commission (20%) : 1217.51

Total amout after deducting commission : (6087.55 - 1217.51) 4870

Instruction:

This is a computer generated invoice Signature not needed