

# Delivery Star

## DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 04/11/2019 - 10/11/2019

Order Id	Date	Total	Order Status
#185325	04/11/2019	70.5	Completed
#185622	06/11/2019	140	Completed
#185636	06/11/2019	80	Completed
#185793	07/11/2019	104.75	Completed
#185869	08/11/2019	144.75	Completed
#185925	08/11/2019	75.25	Completed
#185982	08/11/2019	122.85	Completed
#186179	09/11/2019	160	Completed
#186188	09/11/2019	64.75	Completed
#186226	10/11/2019	74.25	Completed
#186298	10/11/2019	75.25	Completed
#186424	10/11/2019	320	Completed
	Grand Total	1432.35	

Commission (5%) : 71.6175

Total amout after deducting commission : (1432.35 - 71.6175) 1361

Instruction:

This is a computer generated invoice Signature not needed