

Delivery Star

DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 29/07/2019 - 04/08/2019

Order Id	Date	Total	Order Status
#170933	30/07/2019	195.25	Completed
#170934	30/07/2019	114.3	Completed
#170983	30/07/2019	95.25	Completed
#171113	31/07/2019	260	Completed
#171348	02/08/2019	268.55	Completed
#171371	02/08/2019	212.4	Completed
#171519	03/08/2019	115.25	Completed
#171635	03/08/2019	100	Completed
#171639	03/08/2019	120	Completed
#171687	03/08/2019	205.25	Completed
#171861	04/08/2019	100	Completed
#171867	04/08/2019	312.4	Completed
	Grand Total	2098.65	

Commission (5%) : 104.9325

Total amount after deducting commission : (2098.65 - 104.9325) 1994

Instruction:

This is a computer generated invoice Signature not needed