

# Delivery Star

## DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 10/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#210688	10/02/2020	233	Completed
#210728	10/02/2020	74.5	Completed
#210996	12/02/2020	168	Completed
#211003	12/02/2020	230	Completed
#211142	13/02/2020	121.25	Completed
#211191	13/02/2020	222.5	Completed
#211230	14/02/2020	95.5	Completed
#211252	14/02/2020	46.75	Completed
#211272	14/02/2020	148	Completed
#211291	14/02/2020	379.15	Completed
#211335	14/02/2020	400	Completed
#211473	15/02/2020	188	Completed
#211681	16/02/2020	257.75	Completed
#211682	16/02/2020	79.25	Completed
	Grand Total	2643.65	

Commission (5%) : 132.1825

Total amout after deducting commission : (2643.65 - 132.1825) 2511

Instruction:

This is a computer generated invoice Signature not needed