

# Delivery Star

## SRI SAKTHI MESS - Invoice 05/08/2019 - 11/08/2019

Order Id	Date	Total	Order Status
#171946	05/08/2019	46.8	Completed
#172062	05/08/2019	226.94	Completed
#172082	05/08/2019	354.8	Completed
#172160	06/08/2019	110	Completed
#172254	07/08/2019	65.2	Completed
#172323	07/08/2019	110	Completed
#172372	08/08/2019	465.5	Completed
#172602	09/08/2019	170.2	Completed
#172692	10/08/2019	559.8	Completed
#172768	10/08/2019	130.52	Completed
#172771	10/08/2019	860.4	Completed
#172812	10/08/2019	110	Completed
#172845	11/08/2019	330.4	Completed
#172900	11/08/2019	529.7	Completed
#172969	11/08/2019	345.1	Completed

#172983	11/08/2019	279.9	Completed
#173032	11/08/2019	294.6	Completed
	Grand Total	4989.86	

Commission (12%) : 598.7832

Total amout after deducting commission : (4989.86 - 598.7832) 4391

Instruction: