

# Delivery Star

## KARUR PALANIYAPPA MESS - Invoice 22/02/2021 - 28/02/2021

Order Id	Date	Total	Order Status
#274200	22/02/2021	380	Completed
#274235	22/02/2021	181	Completed
#274257	23/02/2021	173	Completed
#274657	24/02/2021	593	Completed
#274769	25/02/2021	202	Completed
#274834	25/02/2021	35	Completed
#275004	26/02/2021	161	Completed
#275134	26/02/2021	248	Completed
#275184	26/02/2021	151	Completed
#275185	26/02/2021	104	Completed
#275510	28/02/2021	42	Completed
	Grand Total	2270	

Commission (15%) : 340.5

Total amount after deducting commission : (2270 - 340.5) 1930

Instruction:

This is a computer generated invoice Signature not needed