

Delivery Star

SRI SAKTHI MESS - Invoice 27/08/2019 - 01/09/2019

Order Id	Date	Total	Order Status
#174854	27/08/2019	95.3	Completed
#174925	27/08/2019	155.5	Completed
#175025	28/08/2019	144.8	Completed
#175039	28/08/2019	95.3	Completed
#175215	29/08/2019	55.5	Completed
#175384	30/08/2019	114.7	Completed
#175625	31/08/2019	224.7	Completed
#175674	31/08/2019	144.8	Completed
#175687	01/09/2019	65	Completed
#175884	01/09/2019	135.1	Completed
#175904	01/09/2019	210	Completed
	Grand Total	1440.7	

Commission (12%) : 172.884

Total amout after deducting commission : (1440.7 - 172.884) 1268

Instruction:

This is a computer generated invoice Signature not needed