

# Delivery Star

## DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 29/04/2019 - 05/05/2019

Order Id	Date	Total	Order Status
#152206	30/04/2019	90.5	Completed
#152276	30/04/2019	87.6	Completed
#152335	30/04/2019	80	Completed
#152407	01/05/2019	135.25	Completed
#152504	01/05/2019	150.5	Completed
#152741	02/05/2019	90.5	Completed
#152960	03/05/2019	70.5	Completed
#153202	04/05/2019	135.25	Completed
#153259	04/05/2019	204.75	Completed
#153386	04/05/2019	304.75	Completed
#153643	05/05/2019	123.25	Completed
#153680	05/05/2019	235.25	Completed
	Grand Total	1708.1	

Commission (5%) : 85.405

Total amount after deducting commission : (1708.1 - 85.405) 1623

Instruction:

This is a computer generated invoice Signature not needed