

# Delivery Star

## SRI SAKTHI MESS - Invoice 25/03/2019 - 31/03/2019

Order Id	Date	Total	Order Status
#144258	25/03/2019	190	Completed
#144279	25/03/2019	105	Completed
#144388	26/03/2019	95	Completed
#144477	26/03/2019	340	Completed
#144647	27/03/2019	220	Completed
#144715	27/03/2019	400	Completed
#144961	29/03/2019	250	Completed
#144969	29/03/2019	155	Completed
#144970	29/03/2019	170	Completed
#145029	29/03/2019	325	Completed
#145060	29/03/2019	325	Completed
#145064	29/03/2019	105	Completed
#145089	29/03/2019	85	Completed
#145105	29/03/2019	285	Completed
#145126	29/03/2019	300	Completed

#145129	29/03/2019	135	Completed
#145134	29/03/2019	415	Completed
#145170	30/03/2019	100	Completed
#145297	30/03/2019	330	Completed
#145472	31/03/2019	435	Completed
#145604	31/03/2019	435	Completed
#145751	31/03/2019	140	Completed
#145756	31/03/2019	335	Completed
	Grand Total	5675	

Commission (12%) : 681

Total amount after deducting commission : (5675 - 681) 4994

Instruction: