

# Delivery Star

## SUMATHI INIPAGAM & RESTAURANT (S2) - Invoice 29/04/2019 - 05/05/2019

Order Id	Date	Total	Order Status
#152050	29/04/2019	125	Completed
#152231	30/04/2019	150	Completed
#152290	30/04/2019	185	Completed
#152663	01/05/2019	165	Completed
#152992	03/05/2019	245	Completed
#153051	03/05/2019	165	Completed
#153305	04/05/2019	125	Completed
#153498	05/05/2019	225	Completed
#153688	05/05/2019	165	Completed
#153755	05/05/2019	260	Completed
	Grand Total	1810	

Commission (12%) : 217.2

Total amount after deducting commission : (1810 - 217.2) 1593

Instruction:

This is a computer generated invoice Signature not needed