

# Delivery Star

## SRI SAKTHI MESS - Invoice 27/05/2019 - 02/06/2019

Order Id	Date	Total	Order Status
#159531	27/05/2019	149.8	Completed
#159541	27/05/2019	159.65	Completed
#159544	27/05/2019	170.5	Completed
#159906	30/05/2019	95.3	Completed
#160093	31/05/2019	179.9	Completed
#160294	31/05/2019	465.5	Completed
#160408	01/06/2019	270.2	Completed
#160571	01/06/2019	165.5	Completed
#160825	02/06/2019	254.8	Completed
#160891	02/06/2019	275.5	Completed
#160911	02/06/2019	250.1	Completed
#160925	02/06/2019	259.8	Completed
	Grand Total	2696.55	

Commission (12%) : 323.586

Total amount after deducting commission : (2696.55 - 323.586) 2373

Instruction:

This is a computer generated invoice Signature not needed