

Delivery Star

SRI SAKTHI MESS - Invoice 09/03/2020 - 15/03/2020

Order Id	Date	Total	Order Status
#215062	10/03/2020	335	Completed
#215280	12/03/2020	270	Completed
#215311	12/03/2020	310	Completed
#215440	13/03/2020	95.5	Completed
#215559	14/03/2020	675.5	Completed
#215586	14/03/2020	819.75	Completed
#215590	14/03/2020	940.5	Completed
#215630	15/03/2020	0	Completed
	Grand Total	3446.25	

Commission (20%) : 689.25

Total amount after deducting commission : (3446.25 - 689.25) 2757

Instruction:

This is a computer generated invoice Signature not needed