

# Delivery Star

## SRI SAKTHI MESS - Invoice 04/11/2019 - 10/11/2019

Order Id	Date	Total	Order Status
#185424	05/11/2019	214.75	Completed
#185447	05/11/2019	69.75	Completed
#185491	05/11/2019	254.75	Completed
#185499	05/11/2019	220.5	Completed
#185574	06/11/2019	135.5	Completed
#185728	07/11/2019	370.5	Completed
#185862	07/11/2019	105	Completed
#186073	09/11/2019	845	Completed
#186189	09/11/2019	275	Completed
#186420	10/11/2019	275.5	Completed
#186439	10/11/2019	80.25	Completed
#186446	10/11/2019	270	Completed
	Grand Total	3116.5	

Commission (20%) : 623.3

Total amount after deducting commission : (3116.5 - 623.3) 2493

Instruction:

This is a computer generated invoice Signature not needed