

# Delivery Star

## ANNAPOORNA MESS- SATHUVACHARI - Invoice 13/03/2019 - 19/03/2019

Order Id	Date	Total	Order Status
#142108	15/03/2019	160	Completed
#142132	15/03/2019	340	Completed
#142312	16/03/2019	330	Completed
#142818	18/03/2019	180	Completed
#142839	18/03/2019	330	Completed
#143013	19/03/2019	180	Completed
	Grand Total	1520	

Commission (12%) : 182.4

Total amount after deducting commission : (1520 - 182.4) 1338

Instruction: