

# Delivery Star

## MADURAI MUNIYANDI VILAS - Invoice 13/03/2019 - 19/03/2019

Order Id	Date	Total	Order Status
#141915	14/03/2019	89.9	Completed
#141928	14/03/2019	399.9	Completed
#141995	14/03/2019	190.3	Completed
#142050	14/03/2019	125.25	Completed
#142139	15/03/2019	89.9	Completed
#142345	16/03/2019	479.6	Completed
#142465	17/03/2019	360.1	Completed
#142500	17/03/2019	100	Completed
#142814	18/03/2019	149.8	Completed
#143023	19/03/2019	200	Completed
	Grand Total	2184.75	

Commission (10%) : 218.475

Total amout after deducting commission : (2184.75 - 218.475) 1966

Instruction:

This is a computer generated invoice Signature not needed