

# Delivery Star

## SRI SAKTHI MESS - Invoice 08/03/2021 - 14/03/2021

Order Id	Date	Total	Order Status
#277648	09/03/2021	250.25	Completed
#277653	09/03/2021	229.75	Completed
#278067	11/03/2021	440.25	Completed
#278193	12/03/2021	275.5	Completed
#278219	12/03/2021	55.5	Completed
#278262	12/03/2021	310.5	Completed
#278379	13/03/2021	145	Completed
#278484	13/03/2021	710.25	Completed
#278517	13/03/2021	500	Completed
#278796	14/03/2021	230.5	Completed
	Grand Total	3147.5	

Commission (20%) : 629.5

Total amout after deducting commission : (3147.5 - 629.5) 2518

Instruction:

This is a computer generated invoice Signature not needed