

Delivery Star

SRI SAKTHI MESS - Invoice 08/04/2019 - 14/04/2019

Order Id	Date	Total	Order Status
#147510	08/04/2019	310	Completed
#147557	09/04/2019	95	Completed
#147574	09/04/2019	95	Completed
#147894	10/04/2019	145	Completed
#147955	11/04/2019	270	Completed
#148027	11/04/2019	170	Completed
#148106	11/04/2019	105	Completed
#148167	12/04/2019	85	Completed
#148267	12/04/2019	135	Completed
#148302	12/04/2019	750	Completed
#148303	12/04/2019	495	Completed
#148678	14/04/2019	240	Completed
#148862	14/04/2019	500	Completed
	Grand Total	3395	

Commission (12%) : 407.4

Total amount after deducting commission : (3395 - 407.4) 2988

Instruction:

This is a computer generated invoice Signature not needed