

# Delivery Star

## DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 18/11/2019 - 24/11/2019

| Order Id | Date        | Total  | Order Status |
|----------|-------------|--------|--------------|
| #187701  | 18/11/2019  | 75.25  | Completed    |
| #187886  | 19/11/2019  | 91.45  | Completed    |
| #187981  | 20/11/2019  | 500    | Completed    |
| #188029  | 20/11/2019  | 172.4  | Completed    |
| #188031  | 20/11/2019  | 360    | Completed    |
| #188265  | 22/11/2019  | 175.25 | Completed    |
| #188315  | 23/11/2019  | 75.25  | Completed    |
| #188409  | 23/11/2019  | 164.75 | Completed    |
| #188479  | 23/11/2019  | 264.75 | Completed    |
| #188493  | 23/11/2019  | 100    | Completed    |
| #188510  | 24/11/2019  | 150.5  | Completed    |
| #188519  | 24/11/2019  | 50     | Completed    |
| #188731  | 24/11/2019  | 500    | Completed    |
|          | Grand Total | 2679.6 |              |

Commission (5%) : 133.98

Total amount after deducting commission : (2679.6 - 133.98) 2546

Instruction:

This is a computer generated invoice Signature not needed