

# Delivery Star

## SRI SAKTHI MESS - Invoice 29/07/2019 - 04/08/2019

Order Id	Date	Total	Order Status
#170829	29/07/2019	125.4	Completed
#170833	29/07/2019	289.6	Completed
#170837	29/07/2019	124.55	Completed
#170918	29/07/2019	165.4	Completed
#171035	30/07/2019	504.6	Completed
#171063	31/07/2019	65.2	Completed
#171180	31/07/2019	175.05	Completed
#171189	31/07/2019	100.15	Completed
#171311	01/08/2019	165.5	Completed
#171540	03/08/2019	899.75	Completed
#171741	04/08/2019	65.2	Completed
#171775	04/08/2019	165.2	Completed
Grand Total		2845.6	

Commission (12%) : 341.472

Total amout after deducting commission : (2845.6 - 341.472) 2504

Instruction:

This is a computer generated invoice Signature not needed