

Delivery Star

SRI SAKTHI MESS - Invoice 22/04/2019 - 28/04/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #150589 | 22/04/2019 | 185 | Completed |
| #150761 | 23/04/2019 | 360 | Completed |
| #150768 | 23/04/2019 | 130 | Completed |
| #150854 | 24/04/2019 | 330 | Completed |
| #151000 | 24/04/2019 | 105 | Completed |
| #151202 | 25/04/2019 | 150 | Completed |
| #151242 | 26/04/2019 | 340 | Completed |
| #151341 | 26/04/2019 | 140 | Completed |
| #151489 | 27/04/2019 | 210 | Completed |
| #151491 | 27/04/2019 | 220 | Completed |
| #151944 | 28/04/2019 | 560 | Completed |
| | Grand Total | 2730 | |

Commission (12%) : 327.6

Total amout after deducting commission : (2730 - 327.6) 2402

Instruction:

This is a computer generated invoice Signature not needed