

# Delivery Star

## SHANTHI MESS - Invoice 21/09/2020 - 27/09/2020

Order Id	Date	Total	Order Status
#239691	22/09/2020	40	Completed
#239699	22/09/2020	270	Completed
#239703	22/09/2020	170	Completed
#239715	22/09/2020	250	Completed
#239722	22/09/2020	290	Completed
#239746	22/09/2020	200	Completed
#239876	23/09/2020	250	Completed
#239908	23/09/2020	315	Completed
#240045	24/09/2020	90	Completed
#240071	24/09/2020	180	Completed
#240185	24/09/2020	65	Completed
#240468	26/09/2020	250	Completed
#240704	27/09/2020	1395	Completed
	Grand Total	3765	

Commission (15%) : 564.75

Total amount after deducting commission : (3765 - 564.75) 3200

Instruction:

This is a computer generated invoice Signature not needed