

# Delivery Star

## SRI SAKTHI MESS - Invoice 07/10/2019 - 13/10/2019

Order Id	Date	Total	Order Status
#181558	07/10/2019	200.5	Completed
#181699	08/10/2019	275.5	Completed
#181948	10/10/2019	185.5	Completed
#181998	10/10/2019	264.75	Completed
#182001	10/10/2019	230.25	Completed
#182044	11/10/2019	620	Completed
#182097	11/10/2019	110	Completed
#182145	11/10/2019	145.25	Completed
#182158	12/10/2019	74.75	Completed
#182188	12/10/2019	115.5	Completed
#182201	12/10/2019	65	Completed
#182308	12/10/2019	275.5	Completed
#182313	13/10/2019	110	Completed
#182337	13/10/2019	380.5	Completed
	Grand Total	3053	

Commission (20%) : 610.6

Total amout after deducting commission : (3053 - 610.6) 2442

Instruction:

This is a computer generated invoice Signature not needed