

Delivery Star

SRI SAKTHI MESS - Invoice 01/04/2019 - 07/04/2019

Order Id	Date	Total	Order Status
#145825	01/04/2019	245	Completed
#145840	01/04/2019	260	Completed
#145852	01/04/2019	95	Completed
#145908	01/04/2019	175	Completed
#145915	01/04/2019	200	Completed
#145924	01/04/2019	290	Completed
#146030	02/04/2019	385	Completed
#146178	02/04/2019	110	Completed
#146566	04/04/2019	130	Completed
#146632	05/04/2019	95	Completed
#146709	05/04/2019	575	Completed
#147139	07/04/2019	125	Completed
	Grand Total	2685	

Commission (12%) : 322.2

Total amount after deducting commission : (2685 - 322.2) 2363

Instruction:

This is a computer generated invoice Signature not needed