

Delivery Star

SRI SAKTHI MESS - Invoice 22/07/2019 - 28/07/2019

Order Id	Date	Total	Order Status
#169964	23/07/2019	275.05	Completed
#170087	24/07/2019	309.7	Completed
#170205	25/07/2019	205.15	Completed
#170210	25/07/2019	95.3	Completed
#170308	26/07/2019	89.6	Completed
#170325	26/07/2019	215.15	Completed
#170458	27/07/2019	105	Completed
#170566	27/07/2019	220	Completed
#170599	28/07/2019	150.62	Completed
#170660	28/07/2019	279.9	Completed
#170794	28/07/2019	89.6	Completed
#170816	28/07/2019	74.9	Completed
	Grand Total	2109.97	

Commission (12%) : 253.1964

Total amout after deducting commission : (2109.97 - 253.1964) 1857

Instruction:

This is a computer generated invoice Signature not needed