

Delivery Star

SRI DURGA BHAVAN - Invoice 20/02/2019 - 26/02/2019

Order Id	Date	Total	Order Status
#137746	21/02/2019	308	Completed
#137789	21/02/2019	297	Completed
#137899	22/02/2019	371	Completed
#137945	22/02/2019	164	Completed
#138150	23/02/2019	80	Completed
#138196	23/02/2019	211	Completed
#138379	24/02/2019	184	Completed
#138424	24/02/2019	80	Completed
#138437	24/02/2019	321	Completed
#138464	24/02/2019	393	Completed
#138703	26/02/2019	121	Completed
	Grand Total	2530	

Commission (15%) : 379.5

Total amount after deducting commission : (2530 - 379.5) 2151

Instruction:

This is a computer generated invoice Signature not needed