

# Delivery Star

## SRI SAKTHI MESS - Invoice 02/03/2020 - 08/03/2020

Order Id	Date	Total	Order Status
#213838	02/03/2020	195.5	Completed
#213871	02/03/2020	170	Completed
#213971	03/03/2020	350.5	Completed
#213980	03/03/2020	490.5	Completed
#213993	03/03/2020	314.75	Completed
#213998	03/03/2020	284.75	Completed
#214126	04/03/2020	575.5	Completed
#214432	06/03/2020	580	Completed
#214605	07/03/2020	260.5	Completed
#214629	07/03/2020	260	Completed
#214654	08/03/2020	175.5	Completed
#214657	08/03/2020	284.75	Completed
#214871	08/03/2020	115.5	Completed
	Grand Total	4057.75	

Commission (20%) : 811.55

Total amount after deducting commission : (4057.75 - 811.55) 3246

Instruction:

This is a computer generated invoice Signature not needed