

# Delivery Star

## SRI SHANMUGA MESS - Invoice 12/10/2020 - 18/10/2020

Order Id	Date	Total	Order Status
#244001	12/10/2020	250	Completed
#244011	12/10/2020	320	Completed
#244396	14/10/2020	295	Completed
#244559	15/10/2020	295	Completed
#244568	15/10/2020	340	Completed
#245247	18/10/2020	625	Completed
#245257	18/10/2020	1250	Completed
#245264	18/10/2020	1015	Completed
	Grand Total	4390	

Commission (15%) : 658.5

Total amount after deducting commission : (4390 - 658.5) 3732

Instruction:

This is a computer generated invoice Signature not needed