

# Delivery Star

## SRI SHANMUGA MESS - Invoice 06/07/2020 - 12/07/2020

Order Id	Date	Total	Order Status
#226961	06/07/2020	165	Completed
#227271	08/07/2020	285	Completed
#227432	09/07/2020	405	Completed
#227547	10/07/2020	280	Completed
	Grand Total	1135	

Commission (15%) : 170.25

Total amount after deducting commission : (1135 - 170.25) 965

Instruction: