

Delivery Star

DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 22/07/2019 - 28/07/2019

Order Id	Date	Total	Order Status
#169826	22/07/2019	90.5	Completed
#169837	22/07/2019	70.5	Completed
#170098	24/07/2019	80	Completed
#170106	24/07/2019	95.25	Completed
#170201	25/07/2019	119.7	Completed
#170207	25/07/2019	180	Completed
#170306	26/07/2019	84.75	Completed
#170406	26/07/2019	97.14	Completed
#170575	27/07/2019	80	Completed
#170610	28/07/2019	130.5	Completed
#170737	28/07/2019	67.6	Completed
	Grand Total	1095.94	

Commission (5%) : 54.797

Total amout after deducting commission : (1095.94 - 54.797) 1041

Instruction:

This is a computer generated invoice Signature not needed