

# Delivery Star

## DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 24/08/2020 - 30/08/2020

Order Id	Date	Total	Order Status
#234138	24/08/2020	190	Completed
#234412	25/08/2020	393.45	Completed
#234466	26/08/2020	116.5	Completed
#234565	26/08/2020	783.9	Completed
#234592	26/08/2020	490	Completed
#234777	27/08/2020	116.5	Completed
#235096	29/08/2020	180.5	Completed
#235194	29/08/2020	46.75	Completed
#235248	29/08/2020	222.5	Completed
#235252	29/08/2020	164.25	Completed
#235280	29/08/2020	46.75	Completed
#235301	29/08/2020	204.25	Completed
	Grand Total	2955.35	

Commission (5%) : 147.7675

Total amount after deducting commission : (2955.35 - 147.7675) 2808

Instruction:

This is a computer generated invoice Signature not needed