

# Delivery Star

## SRI SHANMUGA MESS - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#270270	06/02/2021	155	Completed
#270323	06/02/2021	250	Completed
#270514	07/02/2021	665	Completed
#270516	07/02/2021	115	Completed
#270520	07/02/2021	965	Completed
#270543	07/02/2021	250	Completed
#270546	07/02/2021	395	Completed
#270551	07/02/2021	335	Completed
#270554	07/02/2021	1045	Completed
#270574	07/02/2021	325	Completed
#270608	07/02/2021	360	Completed
	Grand Total	4860	

Commission (15%) : 729

Total amount after deducting commission : (4860 - 729) 4131

Instruction:

This is a computer generated invoice Signature not needed