

Delivery Star

DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 08/07/2019 - 14/07/2019

Order Id	Date	Total	Order Status
#167965	09/07/2019	223.8	Completed
#167967	09/07/2019	180	Completed
#168095	10/07/2019	287.6	Completed
#168173	11/07/2019	144.75	Completed
#168200	11/07/2019	73.35	Completed
#168220	11/07/2019	75.25	Completed
#168377	12/07/2019	45.5	Completed
#168449	13/07/2019	181.9	Completed
#168492	13/07/2019	140	Completed
#168536	13/07/2019	361.45	Completed
#168629	14/07/2019	140	Completed
#168707	14/07/2019	210.5	Completed
#168733	14/07/2019	280	Completed
	Grand Total	2344.1	

Commission (5%) : 117.205

Total amount after deducting commission : (2344.1 - 117.205) 2227

Instruction:

This is a computer generated invoice Signature not needed