

Delivery Star

SRI SAKTHI MESS - Invoice 29/04/2019 - 05/05/2019

Order Id	Date	Total	Order Status
#152031	29/04/2019	125	Completed
#152463	01/05/2019	295	Completed
#152692	01/05/2019	165	Returned
#152693	01/05/2019	355	Completed
#152768	02/05/2019	340	Completed
#152939	03/05/2019	125	Completed
#153387	04/05/2019	235	Completed
#153436	04/05/2019	220	Completed
#153537	05/05/2019	235	Completed
#153548	05/05/2019	280	Completed
#153554	05/05/2019	375	Completed
#153716	05/05/2019	140	Completed
#153773	05/05/2019	135	Completed
	Grand Total	3025	

Commission (12%) : 363

Total amount after deducting commission : (3025 - 363) 2662

Instruction:

This is a computer generated invoice Signature not needed