

# Delivery Star

## DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 03/06/2019 - 09/06/2019

Order Id	Date	Total	Order Status
#161177	04/06/2019	170.5	Completed
#161197	04/06/2019	500	Completed
#161455	05/06/2019	365.7	Completed
#161718	06/06/2019	80	Completed
#161784	06/06/2019	90.5	Completed
#162084	07/06/2019	225.7	Completed
#162147	07/06/2019	400	Completed
#162290	08/06/2019	123.8	Completed
#162369	08/06/2019	100	Completed
#162396	08/06/2019	150.5	Completed
#162425	08/06/2019	80	Completed
#162691	09/06/2019	155.25	Completed
#162771	09/06/2019	144.75	Completed
	Grand Total	2586.7	

Commission (5%) : 129.335

Total amount after deducting commission : (2586.7 - 129.335) 2457

Instruction:

This is a computer generated invoice Signature not needed