

# Delivery Star

## SRI SAKTHI MESS - Invoice 12/08/2019 - 18/08/2019

Order Id	Date	Total	Order Status
#173091	12/08/2019	194.6	Completed
#173221	13/08/2019	95.3	Completed
#173227	13/08/2019	125.4	Completed
#173390	14/08/2019	165.2	Completed
#173451	14/08/2019	360.4	Completed
#173537	15/08/2019	165.2	Completed
#173613	15/08/2019	324.7	Completed
#173615	15/08/2019	459.8	Completed
#173673	15/08/2019	530	Completed
#173953	17/08/2019	619.9	Completed
#174138	18/08/2019	320	Completed
#174216	18/08/2019	110	Completed
#174217	18/08/2019	340.1	Completed
#174270	18/08/2019	89.6	Completed
	Grand Total	3900.2	

Commission (12%) : 468.024

Total amout after deducting commission : (3900.2 - 468.024) 3432

Instruction:

This is a computer generated invoice Signature not needed