

# Delivery Star

## SRI SAKTHI MESS - Invoice 15/03/2021 - 21/03/2021

Order Id	Date	Total	Order Status
#278825	15/03/2021	350.5	Completed
#278826	15/03/2021	190	Completed
#278947	15/03/2021	215	Completed
#279100	16/03/2021	105	Completed
#279388	17/03/2021	150	Completed
#279391	17/03/2021	150	Completed
#279509	18/03/2021	89.75	Completed
#279831	19/03/2021	275	Completed
#279903	20/03/2021	150	Completed
#280031	20/03/2021	465	Completed
	Grand Total	2140.25	

Commission (20%) : 428.05

Total amount after deducting commission : (2140.25 - 428.05) 1712

Instruction:

This is a computer generated invoice Signature not needed