

# Delivery Star

## K S MESS - Invoice 11/03/2019 - 17/03/2019

Order Id	Date	Total	Order Status
#141466	11/03/2019	165	Completed
#141486	11/03/2019	185	Completed
#141498	11/03/2019	294	Completed
#141643	12/03/2019	224	Completed
#141845	13/03/2019	145	Completed
#141974	14/03/2019	105	Completed
#142103	15/03/2019	155	Completed
#142229	15/03/2019	369	Completed
#142246	15/03/2019	80	Completed
#142607	17/03/2019	80	Completed
#142771	17/03/2019	140	Completed
#142783	17/03/2019	65	Completed
	Grand Total	2007	

Commission (15%) : 301.05

Total amount after deducting commission : (2007 - 301.05) 1706

Instruction:

This is a computer generated invoice Signature not needed