

Delivery Star

SRI SAKTHI MESS - Invoice 08/07/2019 - 14/07/2019

Order Id	Date	Total	Order Status
#168341	12/07/2019	354.8	Completed
#168342	12/07/2019	114.85	Completed
#168346	12/07/2019	114.7	Completed
#168526	13/07/2019	84.6	Completed
#168555	13/07/2019	84.6	Completed
#168660	14/07/2019	540.4	Completed
#168673	14/07/2019	174.9	Completed
#168691	14/07/2019	275.05	Completed
#168701	14/07/2019	125.4	Completed
#168749	14/07/2019	114.7	Completed
	Grand Total	1984	

Commission (12%) : 238.08

Total amout after deducting commission : (1984 - 238.08) 1746

Instruction:

This is a computer generated invoice Signature not needed