

# Delivery Star

## DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 02/12/2019 - 08/12/2019

Order Id	Date	Total	Order Status
#189939	02/12/2019	184.75	Completed
#189943	02/12/2019	70.5	Completed
#189955	02/12/2019	0	Completed
#190062	03/12/2019	60	Completed
#190063	03/12/2019	90.5	Completed
#190091	03/12/2019	70.5	Completed
#190261	04/12/2019	104.75	Completed
#190284	04/12/2019	144.75	Completed
#190689	07/12/2019	195.25	Completed
#190780	07/12/2019	100	Completed
#190961	08/12/2019	135.25	Completed
	Grand Total	1156.25	

Commission (5%) : 57.8125

Total amout after deducting commission : (1156.25 - 57.8125) 1098

Instruction:

This is a computer generated invoice Signature not needed