

# Delivery Star

## SRI SAKTHI MESS - Invoice 23/09/2019 - 29/09/2019

Order Id	Date	Total	Order Status
#179166	23/09/2019	40.92	Completed
#179331	24/09/2019	709.6	Completed
#179415	25/09/2019	135.1	Completed
#179442	25/09/2019	125.4	Completed
#179518	25/09/2019	294.6	Completed
#179606	26/09/2019	240.1	Completed
#180174	29/09/2019	95.3	Completed
#180316	29/09/2019	275.35	Completed
	Grand Total	1916.37	

Commission (20%) : 383.274

Total amount after deducting commission : (1916.37 - 383.274) 1533

Instruction:

This is a computer generated invoice Signature not needed