

# Delivery Star

## SRI SAKTHI MESS - Invoice 02/12/2019 - 08/12/2019

Order Id	Date	Total	Order Status
#189924	02/12/2019	115.5	Completed
#189932	02/12/2019	175.5	Completed
#190248	04/12/2019	135.5	Completed
#190299	04/12/2019	580.25	Completed
#190301	04/12/2019	285.25	Completed
#190309	04/12/2019	514.75	Completed
#190338	04/12/2019	0	Completed
#190466	05/12/2019	100.5	Completed
#190480	05/12/2019	125.25	Completed
#190605	06/12/2019	325.5	Completed
#190627	06/12/2019	419.75	Completed
#190984	08/12/2019	260.5	Completed
	Grand Total	3038.25	

Commission (20%) : 607.65

Total amount after deducting commission : (3038.25 - 607.65) 2431

Instruction:

This is a computer generated invoice Signature not needed