

# Delivery Star

## SRI SAKTHI MESS - Invoice 10/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#210788	10/02/2020	265.25	Completed
#211362	15/02/2020	235.25	Completed
#211527	16/02/2020	89.75	Completed
#211529	16/02/2020	80	Completed
#211565	16/02/2020	345.25	Completed
#211579	16/02/2020	490.25	Completed
#211732	16/02/2020	585.25	Completed
#211735	16/02/2020	330	Completed
	Grand Total	2421	

Commission (20%) : 484.2

Total amount after deducting commission : (2421 - 484.2) 1937

Instruction: