

# Delivery Star

## SRI SAKTHI MESS - Invoice 20/05/2019 - 26/05/2019

| Order Id | Date        | Total   | Order Status |
|----------|-------------|---------|--------------|
| #157569  | 20/05/2019  | 180.05  | Completed    |
| #157710  | 20/05/2019  | 35.1    | Completed    |
| #157756  | 20/05/2019  | 290.2   | Completed    |
| #158150  | 22/05/2019  | 114.85  | Completed    |
| #158182  | 22/05/2019  | 375.2   | Completed    |
| #158282  | 23/05/2019  | 270.2   | Completed    |
| #158398  | 23/05/2019  | 194.6   | Completed    |
| #158403  | 23/05/2019  | 629.6   | Completed    |
| #158552  | 24/05/2019  | 1030.5  | Completed    |
| #158941  | 25/05/2019  | 385.2   | Completed    |
| #159022  | 26/05/2019  | 175.05  | Completed    |
| #159051  | 26/05/2019  | 189.6   | Completed    |
| #159251  | 26/05/2019  | 245.4   | Completed    |
|          | Grand Total | 4115.55 |              |

Commission (12%) : 493.866

Total amount after deducting commission : (4115.55 - 493.866) 3622

Instruction:

This is a computer generated invoice Signature not needed