

# Delivery Star

## SRI SAKTHI MESS - Invoice 03/06/2019 - 09/06/2019

Order Id	Date	Total	Order Status
#160993	03/06/2019	330.4	Completed
#161084	03/06/2019	170.2	Completed
#161196	04/06/2019	224.9	Completed
#161477	05/06/2019	485.2	Completed
#161623	05/06/2019	334.7	Completed
#161677	05/06/2019	254.8	Completed
#162021	07/06/2019	65.2	Completed
#162177	07/06/2019	705.1	Completed
#162189	07/06/2019	145.1	Completed
#162228	07/06/2019	355.1	Completed
#162381	08/06/2019	119.7	Completed
#162476	08/06/2019	220.3	Returned
#162654	09/06/2019	125.4	Completed
#162739	09/06/2019	65.2	Completed
	Grand Total	3601.3	

Commission (12%) : 432.156

Total amout after deducting commission : (3601.3 - 432.156) 3169

Instruction:

This is a computer generated invoice Signature not needed