

# Delivery Star

## SRI SAKTHI MESS - Invoice 21/09/2020 - 27/09/2020

Order Id	Date	Total	Order Status
#239562	21/09/2020	120.25	Completed
#239729	22/09/2020	290	Completed
#239968	23/09/2020	330.25	Completed
#239992	23/09/2020	194.75	Completed
#240070	24/09/2020	120.25	Completed
#240079	24/09/2020	350	Completed
#240222	24/09/2020	425	Completed
#240269	25/09/2020	120.25	Completed
#240585	26/09/2020	265.5	Completed
#240640	26/09/2020	470	Completed
#240647	27/09/2020	90	Completed
#240731	27/09/2020	400.5	Completed
#240779	27/09/2020	390	Completed
#240875	27/09/2020	130	Completed
	Grand Total	3696.75	

Commission (20%) : 739.35

Total amout after deducting commission : (3696.75 - 739.35) 2957

Instruction:

This is a computer generated invoice Signature not needed