

# Delivery Star

## MADURAI MUNIYANDI VILAS - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158317	23/05/2019	110.5	Completed
#158404	23/05/2019	230.5	Completed
#158968	26/05/2019	320	Completed
#159333	27/05/2019	340	Completed
#159409	27/05/2019	300	Completed
#159418	27/05/2019	100	Completed
#159584	28/05/2019	270	Completed
#159610	28/05/2019	180	Completed
#159676	28/05/2019	80	Completed
#159711	28/05/2019	80	Completed
	Grand Total	2011	

Commission (10%) : 201.1

Total amount after deducting commission : (2011 - 201.1) 1810

Instruction:

This is a computer generated invoice Signature not needed