

# Delivery Star

## SHANTHI MESS - Invoice 12/04/2021 - 18/04/2021

Order Id	Date	Total	Order Status
#284882	12/04/2021	245	Completed
#284951	13/04/2021	80	Completed
#284994	13/04/2021	525	Completed
#285513	15/04/2021	90	Completed
#285528	15/04/2021	225	Completed
#286192	18/04/2021	685	Completed
#286209	18/04/2021	100	Completed
#286223	18/04/2021	100	Completed
#286226	18/04/2021	290	Completed
#286241	18/04/2021	415	Completed
#286243	18/04/2021	90	Completed
	Grand Total	2845	

Commission (15%) : 426.75

Total amount after deducting commission : (2845 - 426.75) 2418

Instruction:

This is a computer generated invoice Signature not needed