

Delivery Star

SRI SHANMUGA MESS - Invoice 19/10/2020 - 25/10/2020

Order Id	Date	Total	Order Status
#245510	19/10/2020	455	Completed
#245919	21/10/2020	165	Completed
#245931	21/10/2020	330	Completed
#245948	21/10/2020	285	Completed
#245977	21/10/2020	320	Completed
#246119	22/10/2020	135	Completed
#246149	22/10/2020	445	Completed
#246180	22/10/2020	320	Completed
#246189	22/10/2020	250	Completed
#246431	23/10/2020	155	Completed
#246600	24/10/2020	1830	Completed
#246637	24/10/2020	125	Completed
	Grand Total	4815	

Commission (15%) : 722.25

Total amount after deducting commission : (4815 - 722.25) 4093

Instruction:

This is a computer generated invoice Signature not needed