

# Delivery Star

## K S MESS - Invoice 29/04/2019 - 05/05/2019

Order Id	Date	Total	Order Status
#152124	29/04/2019	290	Completed
#152129	29/04/2019	207	Completed
#152190	30/04/2019	105	Completed
#152237	30/04/2019	100	Completed
#152346	30/04/2019	270	Completed
#153015	03/05/2019	50	Completed
#153132	03/05/2019	435	Completed
#153220	04/05/2019	100	Completed
#153540	05/05/2019	100	Completed
#153644	05/05/2019	245	Completed
#153698	05/05/2019	163	Completed
	Grand Total	2065	

Commission (15%) : 309.75

Total amout after deducting commission : (2065 - 309.75) 1755

Instruction:

This is a computer generated invoice Signature not needed