

Delivery Star

SRI SAKTHI MESS - Invoice 03/08/2020 - 09/08/2020

Order Id	Date	Total	Order Status
#230908	04/08/2020	140	Completed
#230949	04/08/2020	205.25	Completed
#231054	04/08/2020	869.75	Completed
#231268	05/08/2020	700.5	Completed
#231435	06/08/2020	569.75	Completed
#231494	07/08/2020	210	Completed
#231547	07/08/2020	400.5	Completed
#231773	08/08/2020	325.25	Completed
#231831	08/08/2020	305.5	Completed
	Grand Total	3726.5	

Commission (20%) : 745.3

Total amount after deducting commission : (3726.5 - 745.3) 2981

Instruction:

This is a computer generated invoice Signature not needed