

Delivery Star

DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 15/04/2019 - 21/04/2019

Order Id	Date	Total	Order Status
#148975	15/04/2019	140	Completed
#149021	15/04/2019	130.5	Completed
#149148	16/04/2019	364.75	Completed
#149175	16/04/2019	96.2	Completed
#149656	19/04/2019	140	Completed
#149745	19/04/2019	120	Completed
#149839	20/04/2019	303.8	Completed
#149844	20/04/2019	100	Completed
#149931	20/04/2019	297.15	Completed
#150226	21/04/2019	336.2	Completed
#150395	21/04/2019	164.75	Completed
	Grand Total	2193.35	

Commission (5%) : 109.6675

Total amout after deducting commission : (2193.35 - 109.6675) 2084

Instruction:

This is a computer generated invoice Signature not needed