

# Delivery Star

## SRI SHANMUGA MESS - Invoice 14/09/2020 - 20/09/2020

Order Id	Date	Total	Order Status
#238050	14/09/2020	290	Completed
#238221	15/09/2020	395	Completed
#238376	16/09/2020	125	Completed
#238395	16/09/2020	455	Completed
#238441	16/09/2020	290	Completed
#238850	18/09/2020	365	Completed
#239031	19/09/2020	405	Completed
#239303	20/09/2020	465	Completed
	Grand Total	2790	

Commission (15%) : 418.5

Total amount after deducting commission : (2790 - 418.5) 2372

Instruction:

This is a computer generated invoice Signature not needed