

# Delivery Star

## VEETTU SAPADU MESS - Invoice 01/06/2020 - 07/06/2020

Order Id	Date	Total	Order Status
#221977	01/06/2020	73	Completed
#221980	01/06/2020	138	Completed
#222088	02/06/2020	107	Completed
#222227	02/06/2020	85	Completed
#222241	03/06/2020	55	Completed
#222305	03/06/2020	138	Completed
#222557	04/06/2020	123	Completed
#222566	04/06/2020	75	Completed
#222728	06/06/2020	100	Completed
#222775	06/06/2020	103	Completed
	Grand Total	997	

Commission (15%) : 149.55

Total amout after deducting commission : (997 - 149.55) 847

Instruction:

This is a computer generated invoice Signature not needed