

# Delivery Star

## SHANTHI MESS - Invoice 04/01/2021 - 10/01/2021

Order Id	Date	Total	Order Status
#262866	04/01/2021	290	Completed
#263059	05/01/2021	425	Completed
#263254	06/01/2021	175	Completed
#263346	06/01/2021	110	Completed
#263452	07/01/2021	240	Completed
#263593	08/01/2021	105	Completed
#263795	08/01/2021	90	Completed
#264218	10/01/2021	620	Completed
	Grand Total	2055	

Commission (15%) : 308.25

Total amount after deducting commission : (2055 - 308.25) 1747

Instruction:

This is a computer generated invoice Signature not needed