

Delivery Star

SRI SAKTHI MESS - Invoice 17/02/2020 - 23/02/2020

Order Id	Date	Total	Order Status
#211832	17/02/2020	145.25	Completed
#212067	19/02/2020	190	Completed
#212138	20/02/2020	300.5	Completed
#212210	20/02/2020	95.5	Completed
#212215	20/02/2020	434.75	Completed
#212301	21/02/2020	134.75	Completed
#212321	21/02/2020	165.5	Completed
#212382	22/02/2020	155.5	Completed
#212542	23/02/2020	324.75	Completed
#212564	23/02/2020	140.25	Completed
	Grand Total	2086.75	

Commission (20%) : 417.35

Total amout after deducting commission : (2086.75 - 417.35) 1669

Instruction:

This is a computer generated invoice Signature not needed