

# Delivery Star

## DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 24/06/2019 - 30/06/2019

Order Id	Date	Total	Order Status
#165733	25/06/2019	95.25	Completed
#165857	26/06/2019	135.25	Completed
#165925	27/06/2019	180	Completed
#165941	27/06/2019	118.1	Completed
#165946	27/06/2019	70.5	Completed
#166089	28/06/2019	64.75	Completed
#166119	28/06/2019	124.75	Completed
#166142	28/06/2019	110.5	Completed
#166189	28/06/2019	75.25	Completed
#166251	29/06/2019	350.5	Completed
#166381	30/06/2019	500	Completed
#166477	30/06/2019	500	Completed
	Grand Total	2324.85	

Commission (5%) : 116.2425

Total amout after deducting commission : (2324.85 - 116.2425) 2209

Instruction:

This is a computer generated invoice Signature not needed