

# Delivery Star

## DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 14/10/2019 - 20/10/2019

Order Id	Date	Total	Order Status
#182624	14/10/2019	124.75	Completed
#182773	16/10/2019	234.3	Completed
#182775	16/10/2019	323.8	Completed
#182917	17/10/2019	135.25	Completed
#182940	17/10/2019	155.25	Completed
#183048	18/10/2019	60	Completed
#183054	18/10/2019	208	Completed
#183176	19/10/2019	204.75	Completed
#183207	19/10/2019	275	Completed
#183210	19/10/2019	70.5	Completed
#183224	19/10/2019	96.2	Completed
#183236	19/10/2019	135.25	Completed
#183285	19/10/2019	340	Completed
#183399	20/10/2019	500	Completed
	Grand Total	2863.05	

Commission (5%) : 143.1525

Total amout after deducting commission : (2863.05 - 143.1525) 2720

Instruction:

This is a computer generated invoice Signature not needed