

Delivery Star

ORANGE JIGARTHANDA - Invoice 03/06/2019 - 09/06/2019

Order Id	Date	Total	Order Status
#161065	03/06/2019	70	Completed
#161093	03/06/2019	170	Completed
#161572	05/06/2019	70	Completed
#161723	06/06/2019	70	Completed
#161859	06/06/2019	80	Completed
#161981	07/06/2019	190	Completed
#162103	07/06/2019	240	Completed
#162131	07/06/2019	160	Completed
#162303	08/06/2019	210	Completed
#162336	08/06/2019	70	Completed
#162382	08/06/2019	90	Completed
#162623	09/06/2019	220	Completed
#162686	09/06/2019	420	Completed
#162750	09/06/2019	240	Completed
	Grand Total	2300	

Commission (15%) : 345

Total amout after deducting commission : (2300 - 345) 1955

Instruction:

This is a computer generated invoice Signature not needed