

Delivery Star

ORANGE JIGARTHANDA - Invoice 08/07/2019 - 14/07/2019

Order Id	Date	Total	Order Status
#167820	08/07/2019	230	Completed
#167826	08/07/2019	60	Completed
#167839	08/07/2019	300	Completed
#167862	08/07/2019	270	Completed
#167923	09/07/2019	460	Completed
#167930	09/07/2019	60	Completed
#167939	09/07/2019	150	Completed
#167958	09/07/2019	70	Completed
#168304	12/07/2019	140	Completed
#168369	12/07/2019	150	Completed
#168517	13/07/2019	270	Completed
#168533	13/07/2019	350	Completed
	Grand Total	2510	

Commission (15%) : 376.5

Total amount after deducting commission : (2510 - 376.5) 2134

Instruction:

This is a computer generated invoice Signature not needed