

Delivery Star

ORANGE JIGARTHANDA - Invoice 15/04/2019 - 21/04/2019

Order Id	Date	Total	Order Status
#148951	15/04/2019	70	Completed
#149121	16/04/2019	160	Completed
#149308	17/04/2019	690	Completed
#149375	17/04/2019	70	Completed
#149376	17/04/2019	60	Completed
#149645	19/04/2019	560	Completed
#149672	19/04/2019	240	Completed
#149684	19/04/2019	200	Completed
#149741	19/04/2019	70	Completed
#149972	20/04/2019	210	Completed
#150210	21/04/2019	80	Completed
	Grand Total	2410	

Commission (15%) : 361.5

Total amout after deducting commission : (2410 - 361.5) 2049

Instruction:

This is a computer generated invoice Signature not needed