

Delivery Star

ORANGE JIGARTHANDA - Invoice 24/12/2018 - 03/02/2019

Order Id	Date	Total	Order Status
#128184	25/12/2018	240	Completed
#129643	05/01/2019	80	Completed
#129863	06/01/2019	210	Completed
#129869	06/01/2019	60	Completed
#129876	06/01/2019	60	Returned
#129879	06/01/2019	60	Completed
#130141	08/01/2019	70	Completed
#132227	21/01/2019	160	Completed
#132893	26/01/2019	180	Completed
#134260	02/02/2019	70	Completed
#134325	03/02/2019	70	Completed
#134345	03/02/2019	150	Completed
	Grand Total	1410	

Commission (15%) : 211.5

Total amout after deducting commission : (1410 - 211.5) 1199

Instruction:

This is a computer generated invoice Signature not needed