

# Delivery Star

## JAYAM VEGETABLES - Invoice 31/08/2020 - 06/09/2020

Order Id	Date	Total	Order Status
#235461	31/08/2020	445	Completed
#235557	01/09/2020	233.5	Completed
#235623	01/09/2020	207	Completed
#235756	02/09/2020	284.5	Completed
#235811	02/09/2020	465	Completed
#235902	03/09/2020	491	Completed
#235919	03/09/2020	285.25	Completed
#236303	05/09/2020	174	Completed
#236328	05/09/2020	259	Completed
#236492	05/09/2020	306	Completed
#236522	06/09/2020	150	Completed
	Grand Total	3300.25	

Commission (20%) : 660.05

Total amount after deducting commission : (3300.25 - 660.05) 2640

Instruction:

This is a computer generated invoice Signature not needed