

# Delivery Star

## JAYAM VEGETABLES - Invoice 12/10/2020 - 18/10/2020

Order Id	Date	Total	Order Status
#243949	12/10/2020	460	Completed
#244169	13/10/2020	392	Completed
#244356	14/10/2020	192	Completed
#244364	14/10/2020	297	Completed
#244551	15/10/2020	342	Completed
#244794	16/10/2020	192	Completed
#244968	17/10/2020	247	Completed
#245009	17/10/2020	238	Completed
#245059	17/10/2020	297	Completed
#245063	17/10/2020	404	Completed
#245064	17/10/2020	505	Completed
#245208	18/10/2020	486	Completed
	Grand Total	4052	

Commission (20%) : 810.4

Total amount after deducting commission : (4052 - 810.4) 3242

Instruction:

This is a computer generated invoice Signature not needed