

# Delivery Star

## JAYAM VEGETABLES - Invoice 18/05/2020 - 24/05/2020

Order Id	Date	Total	Order Status
#219797	18/05/2020	185	Completed
#219881	18/05/2020	216	Completed
#219893	18/05/2020	147	Completed
#219905	19/05/2020	101	Completed
#219970	19/05/2020	411	Completed
#219989	19/05/2020	466	Completed
#220132	20/05/2020	294	Completed
#220209	21/05/2020	140	Completed
#220308	22/05/2020	349	Completed
	Grand Total	2309	

Commission (15%) : 346.35

Total amout after deducting commission : (2309 - 346.35) 1963

Instruction:

This is a computer generated invoice Signature not needed