

# Delivery Star

## JAYAM VEGETABLES - Invoice 27/07/2020 - 02/08/2020

Order Id	Date	Total	Order Status
#229741	27/07/2020	377	Completed
#229745	27/07/2020	126	Completed
#229890	28/07/2020	300	Completed
#229944	28/07/2020	116	Completed
#230053	29/07/2020	252	Completed
#230055	29/07/2020	215	Completed
#230123	29/07/2020	156	Completed
#230158	29/07/2020	217	Completed
#230406	31/07/2020	549	Completed
#230479	31/07/2020	291	Completed
#230563	01/08/2020	354	Completed
#230585	01/08/2020	409	Completed
	Grand Total	3362	

Commission (20%) : 672.4

Total amount after deducting commission : (3362 - 672.4) 2690

Instruction:

This is a computer generated invoice Signature not needed