

# Delivery Star

## ORANGE JIGARTHANDA - Invoice 06/05/2019 - 12/05/2019

Order Id	Date	Total	Order Status
#153833	06/05/2019	180	Completed
#153846	06/05/2019	200	Completed
#153996	07/05/2019	140	Completed
#154549	09/05/2019	130	Completed
#154798	10/05/2019	240	Completed
#154817	10/05/2019	70	Completed
#155096	11/05/2019	70	Completed
#155110	11/05/2019	200	Completed
#155521	12/05/2019	120	Completed
#155568	12/05/2019	180	Completed
	Grand Total	1530	

Commission (15%) : 229.5

Total amout after deducting commission : (1530 - 229.5) 1301

Instruction:

This is a computer generated invoice Signature not needed