

# Delivery Star

## AL TAJ - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#150826	24/04/2019	409.05	Completed
#150882	24/04/2019	110	Completed
#150961	24/04/2019	534.27	Completed
#151028	25/04/2019	859.05	Completed
#151145	25/04/2019	177.6	Completed
#151664	28/04/2019	270	Completed
#151672	28/04/2019	689.05	Completed
#151682	28/04/2019	1148.57	Completed
#151732	28/04/2019	733.35	Completed
#152021	29/04/2019	113.8	Completed
#152045	29/04/2019	281.82	Completed
	Grand Total	5326.56	

Commission (12%) : 639.1872

Total amout after deducting commission : (5326.56 - 639.1872) 4687

Instruction:

This is a computer generated invoice Signature not needed