

# Delivery Star

## RAMASWAMY TIFFEN STALL - Invoice 04/02/2019 - 10/02/2019

Order Id	Date	Total	Order Status
#134844	05/02/2019	320	Returned
#134848	05/02/2019	135	Completed
#135050	07/02/2019	300	Completed
#135103	07/02/2019	305	Completed
#135109	07/02/2019	255	Completed
#135215	08/02/2019	505	Completed
#135286	08/02/2019	1430	Completed
#135386	09/02/2019	50	Completed
#135423	09/02/2019	140	Completed
#135443	09/02/2019	270	Completed
	Grand Total	3710	

Commission (15%) : 556.5

Total amout after deducting commission : (3710 - 556.5) 3154

Instruction:

This is a computer generated invoice Signature not needed