

# Delivery Star

## ORANGE JIGARTHANDA - Invoice 30/09/2019 - 06/10/2019

Order Id	Date	Total	Order Status
#180408	30/09/2019	70	Completed
#180521	01/10/2019	440	Completed
#180729	02/10/2019	210	Completed
#180898	03/10/2019	70	Completed
#181053	04/10/2019	370	Completed
#181197	05/10/2019	140	Completed
#181231	05/10/2019	350	Completed
#181287	05/10/2019	80	Completed
#181421	06/10/2019	70	Completed
#181477	06/10/2019	210	Completed
	Grand Total	2010	

Commission (15%) : 301.5

Total amout after deducting commission : (2010 - 301.5) 1709

Instruction:

This is a computer generated invoice Signature not needed