

# Delivery Star

## ORANGE JIGARTHANDA - Invoice 13/05/2019 - 19/05/2019

Order Id	Date	Total	Order Status
#155814	13/05/2019	70	Completed
#156050	14/05/2019	140	Completed
#156222	15/05/2019	90	Completed
#156508	16/05/2019	150	Completed
#156698	17/05/2019	70	Completed
#156731	17/05/2019	80	Completed
#157307	19/05/2019	140	Completed
#157344	19/05/2019	310	Completed
#157354	19/05/2019	60	Completed
#157427	19/05/2019	140	Completed
	Grand Total	1250	

Commission (15%) : 187.5

Total amout after deducting commission : (1250 - 187.5) 1063

Instruction:

This is a computer generated invoice Signature not needed