

# Delivery Star

## CALCUTTA ROLL CENTRE - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#150959	24/04/2019	65	Completed
#151005	24/04/2019	495	Completed
#151089	25/04/2019	85	Completed
#151260	26/04/2019	165	Completed
#151327	26/04/2019	340	Completed
#151403	26/04/2019	200	Completed
#151539	27/04/2019	1200	Completed
#151749	28/04/2019	405	Completed
#152054	29/04/2019	85	Completed
#152208	30/04/2019	210	Completed
	Grand Total	3250	

Commission (14%) : 455

Total amout after deducting commission : (3250 - 455) 2795

Instruction:

This is a computer generated invoice Signature not needed