

Delivery Star

JAYAM VEGETABLES - Invoice 21/09/2020 - 27/09/2020

Order Id	Date	Total	Order Status
#239525	21/09/2020	300	Completed
#239532	21/09/2020	651	Completed
#240040	23/09/2020	256	Completed
#240042	24/09/2020	300	Completed
#240136	24/09/2020	336	Completed
#240235	25/09/2020	138	Completed
#240240	25/09/2020	124	Completed
#240243	25/09/2020	22	Completed
#240247	25/09/2020	176	Completed
#240249	25/09/2020	781	Completed
#240658	27/09/2020	291	Completed
	Grand Total	3375	

Commission (20%) : 675

Total amount after deducting commission : (3375 - 675) 2700

Instruction:

This is a computer generated invoice Signature not needed