

# Delivery Star

## JAYAM VEGETABLES - Invoice 25/11/2019 - 01/12/2019

Order Id	Date	Total	Order Status
#189182	28/11/2019	340	Completed
#189239	28/11/2019	375	Completed
#189254	28/11/2019	438	Completed
#189363	29/11/2019	76	Completed
#189369	29/11/2019	526	Completed
#189380	29/11/2019	960	Completed
#189398	29/11/2019	173	Completed
#189688	01/12/2019	298	Completed
#189694	01/12/2019	512	Completed
#189705	01/12/2019	295	Completed
#189709	01/12/2019	245	Completed
	Grand Total	4238	

Commission (15%) : 635.7

Total amount after deducting commission : (4238 - 635.7) 3602

Instruction:

This is a computer generated invoice Signature not needed