

# Delivery Star

## JAYAM VEGETABLES - Invoice 09/12/2019 - 15/12/2019

Order Id	Date	Total	Order Status
#191108	09/12/2019	315	Completed
#191197	09/12/2019	278	Completed
#191360	11/12/2019	132	Completed
#191422	11/12/2019	150	Completed
#191436	11/12/2019	75	Completed
#191462	11/12/2019	193	Completed
#191618	13/12/2019	189	Completed
#191636	13/12/2019	90	Completed
#191654	13/12/2019	209	Completed
#191679	13/12/2019	412	Completed
#191895	15/12/2019	456	Completed
#191961	15/12/2019	96	Completed
#191971	15/12/2019	15	Completed
	Grand Total	2610	

Commission (15%) : 391.5

Total amount after deducting commission : (2610 - 391.5) 2219

Instruction:

This is a computer generated invoice Signature not needed