

# Delivery Star

## ORANGE JIGARTHANDA - Invoice 08/04/2019 - 14/04/2019

Order Id	Date	Total	Order Status
#147351	08/04/2019	140	Completed
#147403	08/04/2019	70	Completed
#147530	09/04/2019	210	Completed
#147842	10/04/2019	70	Completed
#147910	11/04/2019	70	Completed
#148202	12/04/2019	70	Completed
#148436	13/04/2019	80	Completed
#148583	14/04/2019	160	Completed
#148662	14/04/2019	200	Completed
#148664	14/04/2019	360	Completed
#148743	14/04/2019	180	Completed
#148748	14/04/2019	410	Completed
#148775	14/04/2019	350	Completed
	Grand Total	2370	

Commission (15%) : 355.5

Total amount after deducting commission : (2370 - 355.5) 2015

Instruction:

This is a computer generated invoice Signature not needed