

# Delivery Star

## ORANGE JIGARTHANDA - Invoice 22/04/2019 - 28/04/2019

Order Id	Date	Total	Order Status
#150473	22/04/2019	80	Completed
#150525	22/04/2019	410	Completed
#151094	25/04/2019	140	Completed
#151118	25/04/2019	140	Completed
#151268	26/04/2019	60	Completed
#151286	26/04/2019	70	Completed
#151302	26/04/2019	210	Completed
#151324	26/04/2019	420	Completed
#151438	27/04/2019	180	Completed
#151659	28/04/2019	70	Completed
#151819	28/04/2019	360	Completed
	Grand Total	2140	

Commission (15%) : 321

Total amount after deducting commission : (2140 - 321) 1819

Instruction:

This is a computer generated invoice Signature not needed