

Delivery Star

GRILLLAND - Invoice 15/02/2021 - 21/02/2021

Order Id	Date	Total	Order Status
#272494	15/02/2021	183	Returned
#272739	16/02/2021	116	Completed
#272743	16/02/2021	145	Completed
#273404	19/02/2021	141	Completed
#273411	19/02/2021	186	Completed
#273418	19/02/2021	243	Completed
#273420	19/02/2021	173	Completed
#273426	19/02/2021	692	Completed
#273427	19/02/2021	300	Completed
#273495	20/02/2021	168	Completed
#273514	20/02/2021	782	Completed
#273755	21/02/2021	485	Completed
#273824	21/02/2021	290	Completed
#273901	21/02/2021	139	Completed
	Grand Total	4043	

Commission (15%) : 606.45

Total amount after deducting commission : (4043 - 606.45) 3437

Instruction:

This is a computer generated invoice Signature not needed