

Delivery Star

OREO - Invoice 29/04/2019 - 05/05/2019

Order Id	Date	Total	Order Status
#151988	29/04/2019	100	Completed
#152018	29/04/2019	55	Completed
#152824	02/05/2019	100	Completed
#152862	02/05/2019	130	Completed
#152941	03/05/2019	155	Completed
#153039	03/05/2019	95	Completed
#153101	03/05/2019	110	Completed
#153215	04/05/2019	160	Completed
#153327	04/05/2019	110	Completed
#153345	04/05/2019	90	Completed
#153352	04/05/2019	110	Completed
#153358	04/05/2019	135	Completed
#153585	05/05/2019	180	Completed
#153627	05/05/2019	175	Completed
	Grand Total	1705	

Commission (15%) : 255.75

Total amout after deducting commission : (1705 - 255.75) 1449

Instruction:

This is a computer generated invoice Signature not needed