

# Delivery Star

## GRILLLAND - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#287294	22/04/2021	323	Completed
#287442	23/04/2021	197	Completed
#287701	24/04/2021	323	Completed
#287744	24/04/2021	116	Completed
#287762	24/04/2021	914	Completed
#287875	24/04/2021	104	Completed
#287919	25/04/2021	543	Completed
#287952	25/04/2021	326	Completed
#288010	25/04/2021	323	Completed
#288021	25/04/2021	323	Completed
#288082	25/04/2021	185	Completed
#288177	25/04/2021	173	Completed
#288192	25/04/2021	452	Completed
#288211	25/04/2021	185	Completed
	Grand Total	4487	

Commission (15%) : 673.05

Total amount after deducting commission : (4487 - 673.05) 3814

Instruction:

This is a computer generated invoice Signature not needed