

Delivery Star

BITES - Invoice 08/03/2021 - 14/03/2021

| Order Id | Date | Total | Order Status |
|----------|-------------|--------|--------------|
| #277324 | 08/03/2021 | 184 | Completed |
| #277558 | 09/03/2021 | 303 | Completed |
| #277748 | 10/03/2021 | 360 | Completed |
| #277766 | 10/03/2021 | 234 | Completed |
| #278014 | 11/03/2021 | 268 | Completed |
| #278179 | 12/03/2021 | 144 | Completed |
| #278312 | 13/03/2021 | 245.5 | Completed |
| #278324 | 13/03/2021 | 407 | Completed |
| #278455 | 13/03/2021 | 672 | Completed |
| #278716 | 14/03/2021 | 218 | Completed |
| #278770 | 14/03/2021 | 474 | Completed |
| | Grand Total | 3509.5 | |

Commission (20%) : 701.9

Total amount after deducting commission : (3509.5 - 701.9) 2808

Instruction:

This is a computer generated invoice Signature not needed