

Delivery Star

JOHN CAFE - Invoice 27/03/2019 - 02/04/2019

Order Id	Date	Total	Order Status
#144626	27/03/2019	380	Completed
#144630	27/03/2019	100	Completed
#144631	27/03/2019	100	Completed
#144767	28/03/2019	200	Completed
#144802	28/03/2019	180	Completed
#144807	28/03/2019	1180	Completed
#144955	29/03/2019	140	Completed
#145283	30/03/2019	350.5	Completed
#145824	01/04/2019	160	Completed
#145868	01/04/2019	240	Completed
#145905	01/04/2019	430.5	Completed
#146101	02/04/2019	520	Completed
#146146	02/04/2019	180	Completed
	Grand Total	4161	

Commission (10%) : 416.1

Total amount after deducting commission : (4161 - 416.1) 3745

Instruction:

This is a computer generated invoice Signature not needed