

Delivery Star

THE FALOODA SHOP - Invoice 30/12/2019 - 05/01/2020

Order Id	Date	Total	Order Status
#194298	30/12/2019	240	Completed
#194314	30/12/2019	225	Completed
#194677	02/01/2020	140	Completed
#194747	02/01/2020	130	Completed
#194829	03/01/2020	220	Completed
#194863	03/01/2020	165	Completed
#194918	04/01/2020	75	Completed
#194970	04/01/2020	270	Completed
#194972	04/01/2020	205	Completed
#195128	05/01/2020	450	Completed
#195183	05/01/2020	75	Completed
#195191	05/01/2020	120	Completed
#195284	05/01/2020	110	Completed
	Grand Total	2425	

Commission (20%) : 485

Total amount after deducting commission : (2425 - 485) 1940

Instruction:

This is a computer generated invoice Signature not needed