

Delivery Star

11 TO 11 POT FOOD - Invoice 27/07/2020 - 02/08/2020

Order Id	Date	Total	Order Status
#229836	27/07/2020	440	Completed
#229994	28/07/2020	510	Completed
#230115	29/07/2020	170	Completed
#230137	29/07/2020	160.5	Completed
#230408	31/07/2020	490	Completed
#230508	01/08/2020	290.5	Completed
#230533	01/08/2020	650.5	Completed
#230590	01/08/2020	180.5	Completed
#230603	01/08/2020	290.5	Completed
#230697	01/08/2020	150.5	Completed
#230711	01/08/2020	610.5	Completed
	Grand Total	3943.5	

Commission (15%) : 591.525

Total amount after deducting commission : (3943.5 - 591.525) 3352

Instruction:

This is a computer generated invoice Signature not needed