

Delivery Star

11 TO 11 POT FOOD - Invoice 20/07/2020 - 26/07/2020

Order Id	Date	Total	Order Status
#228940	20/07/2020	550	Completed
#229150	22/07/2020	800.5	Completed
#229152	22/07/2020	460.5	Completed
#229173	22/07/2020	190	Completed
#229250	22/07/2020	410.5	Completed
#229335	23/07/2020	130	Completed
#229338	23/07/2020	650	Completed
#229446	24/07/2020	130	Completed
#229474	24/07/2020	150	Completed
#229601	25/07/2020	130	Completed
	Grand Total	3601.5	

Commission (15%) : 540.225

Total amout after deducting commission : (3601.5 - 540.225) 3061

Instruction:

This is a computer generated invoice Signature not needed