

Delivery Star

11 TO 11 POT FOOD - Invoice 23/09/2019 - 29/09/2019

Order Id	Date	Total	Order Status
#179180	23/09/2019	320.5	Completed
#179677	26/09/2019	380	Completed
#179786	27/09/2019	320.5	Completed
#179808	27/09/2019	560.5	Completed
#179995	28/09/2019	350	Completed
#180067	29/09/2019	270	Completed
#180121	29/09/2019	730.5	Completed
#180150	29/09/2019	200	Completed
	Grand Total	3132	

Commission (15%) : 469.8

Total amount after deducting commission : (3132 - 469.8) 2662

Instruction:

This is a computer generated invoice Signature not needed