

# Delivery Star

## NEW AMMA MESS - Invoice 08/03/2021 - 14/03/2021

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #277269  | 08/03/2021  | 150   | Completed    |
| #277634  | 09/03/2021  | 100   | Completed    |
| #277649  | 09/03/2021  | 90    | Completed    |
| #277851  | 10/03/2021  | 270   | Completed    |
| #277943  | 11/03/2021  | 120   | Completed    |
| #277991  | 11/03/2021  | 240   | Completed    |
| #278318  | 13/03/2021  | 200   | Completed    |
| #278386  | 13/03/2021  | 210   | Completed    |
| #278389  | 13/03/2021  | 280   | Completed    |
| #278573  | 14/03/2021  | 230   | Completed    |
|          | Grand Total | 1890  |              |

Commission (15%) : 283.5

Total amout after deducting commission : (1890 - 283.5) 1607

Instruction:

This is a computer generated invoice Signature not needed