

# Delivery Star

## JOHN CAFE - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#133748	30/01/2019	150	Completed
#133769	30/01/2019	750	Completed
#133925	31/01/2019	70	Completed
#134211	02/02/2019	345	Completed
#134215	02/02/2019	160	Completed
#134223	02/02/2019	170	Completed
#134227	02/02/2019	300	Completed
#134284	02/02/2019	1500	Completed
#134485	03/02/2019	290	Completed
#134495	03/02/2019	160	Completed
	Grand Total	3895	

Commission (10%) : 389.5

Total amout after deducting commission : (3895 - 389.5) 3506

Instruction:

This is a computer generated invoice Signature not needed