

# Delivery Star

## GRILLLAND - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283771	08/04/2021	168	Completed
#284014	09/04/2021	336	Completed
#284030	09/04/2021	173	Completed
#284234	10/04/2021	452	Completed
#284248	10/04/2021	402	Completed
	Grand Total	1531	

Commission (15%) : 229.65

Total amount after deducting commission : (1531 - 229.65) 1301

Instruction: