

Delivery Star

11 TO 11 POT FOOD - Invoice 24/06/2019 - 30/06/2019

Order Id	Date	Total	Order Status
#165871	26/06/2019	300	Completed
#165897	26/06/2019	130	Completed
#166001	27/06/2019	250	Completed
#166178	28/06/2019	140	Completed
#166203	28/06/2019	250	Completed
#166371	30/06/2019	445	Completed
#166389	30/06/2019	440	Completed
#166393	30/06/2019	140	Completed
#166421	30/06/2019	140	Completed
#166429	30/06/2019	630	Completed
#166434	30/06/2019	80	Completed
	Grand Total	2945	

Commission (15%) : 441.75

Total amount after deducting commission : (2945 - 441.75) 2503

Instruction:

This is a computer generated invoice Signature not needed