Delivery Star

CHICKENS CITY - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#159771	29/05/2019	555.5	Completed
#159774	29/05/2019	480	Completed
#159808	29/05/2019	200.5	Completed
#159839	29/05/2019	160.5	Completed
#159882	30/05/2019	120.5	Completed
#159962	30/05/2019	544.3	Completed
#160012	30/05/2019	680	Completed
#160680	02/06/2019	290	Completed
#160777	02/06/2019	310.5	Completed
#160857	02/06/2019	430.25	Completed
#160873	02/06/2019	344.75	Completed
#161230	04/06/2019	385.25	Completed
#161244	04/06/2019	230.5	Completed
#161246	04/06/2019	240	Completed
#161277	04/06/2019	180	Completed

#161373	04/06/2019	200	Completed
	Grand Total	5352.55	

Commisssion (10%): 535.255

Total amout after deducting commission : (5352.55 - 535.255) 4817

Instruction: