

# Delivery Star

## 11 TO 11 POT FOOD - Invoice 08/03/2021 - 14/03/2021

Order Id	Date	Total	Order Status
#277253	08/03/2021	370.5	Completed
#277420	08/03/2021	140.5	Completed
#277492	09/03/2021	210	Completed
#277694	10/03/2021	430	Completed
#277905	11/03/2021	310.5	Completed
#278139	12/03/2021	110	Completed
#278192	12/03/2021	850	Completed
#278351	13/03/2021	370.5	Completed
#278758	14/03/2021	290.5	Completed
	Grand Total	3082.5	

Commission (15%) : 462.375

Total amount after deducting commission : (3082.5 - 462.375) 2620

Instruction:

This is a computer generated invoice Signature not needed