

# Delivery Star

## MOMO CLUB - Invoice 29/06/2020 - 05/07/2020

Order Id	Date	Total	Order Status
#226074	29/06/2020	140	Completed
#226106	29/06/2020	140	Completed
#226359	01/07/2020	80	Completed
#226518	02/07/2020	120	Completed
#226522	02/07/2020	50	Completed
#226530	02/07/2020	110	Completed
#226537	02/07/2020	100	Completed
#226561	02/07/2020	240	Completed
#226660	03/07/2020	120	Completed
#226673	03/07/2020	270	Completed
	Grand Total	1370	

Commission (15%) : 205.5

Total amount after deducting commission : (1370 - 205.5) 1165

Instruction:

This is a computer generated invoice Signature not needed