

# Delivery Star

## SNACKOS - Invoice 12/04/2021 - 18/04/2021

Order Id	Date	Total	Order Status
#284859	12/04/2021	483	Completed
#285025	13/04/2021	158	Completed
#285054	13/04/2021	278.25	Completed
#285197	14/04/2021	163	Completed
#285309	14/04/2021	242	Completed
#285335	14/04/2021	183	Completed
#285345	14/04/2021	518	Completed
#285385	14/04/2021	89	Completed
#285601	15/04/2021	110	Completed
#285613	15/04/2021	95	Completed
#286123	17/04/2021	348	Completed
#286169	18/04/2021	221	Completed
#286270	18/04/2021	252	Completed
#286390	18/04/2021	399	Completed
	Grand Total	3539.25	

Commission (15%) : 530.8875

Total amount after deducting commission : (3539.25 - 530.8875) 3008

Instruction:

This is a computer generated invoice Signature not needed