

# Delivery Star

## 11 TO 11 POT FOOD - Invoice 09/09/2019 - 15/09/2019

Order Id	Date	Total	Order Status
#177155	09/09/2019	440.5	Completed
#177215	09/09/2019	580.5	Completed
#177260	10/09/2019	670.5	Completed
#177376	10/09/2019	570	Completed
#177437	11/09/2019	330	Completed
#177458	11/09/2019	400	Completed
#177575	12/09/2019	534.75	Completed
#177663	12/09/2019	380.5	Completed
#177758	13/09/2019	190.5	Completed
#177760	13/09/2019	510	Completed
	Grand Total	4607.25	

Commission (15%) : 691.0875

Total amout after deducting commission : (4607.25 - 691.0875) 3916

Instruction:

This is a computer generated invoice Signature not needed