

Delivery Star

NEW AMMA MESS - Invoice 07/06/2021 - 13/06/2021

Order Id	Date	Total	Order Status
#301219	07/06/2021	70	Completed
#301229	07/06/2021	150	Completed
#301301	07/06/2021	210	Completed
#301406	08/06/2021	130	Completed
#301409	08/06/2021	320	Completed
#301508	08/06/2021	40	Completed
#301767	09/06/2021	140	Completed
#302076	10/06/2021	190	Completed
#302300	11/06/2021	80	Completed
#302454	11/06/2021	300	Completed
#303103	13/06/2021	180	Completed
	Grand Total	1810	

Commission (15%) : 271.5

Total amount after deducting commission : (1810 - 271.5) 1539

Instruction:

This is a computer generated invoice Signature not needed