

Delivery Star

11 TO 11 POT FOOD - Invoice 02/03/2020 - 08/03/2020

Order Id	Date	Total	Order Status
#213834	02/03/2020	1140.5	Completed
#213842	02/03/2020	190	Completed
#213890	03/03/2020	450	Completed
#213894	03/03/2020	90	Completed
#214156	04/03/2020	190	Completed
#214191	05/03/2020	160	Completed
#214217	05/03/2020	470	Completed
#214371	06/03/2020	800	Completed
#214406	06/03/2020	210	Completed
#214410	06/03/2020	170.5	Completed
#214664	08/03/2020	640	Completed
#214755	08/03/2020	770	Completed
#214788	08/03/2020	440	Completed
	Grand Total	5721	

Commission (15%) : 858.15

Total amount after deducting commission : (5721 - 858.15) 4863

Instruction:

This is a computer generated invoice Signature not needed