

# Delivery Star

## THE FALOODA SHOP - Invoice 03/02/2020 - 09/02/2020

Order Id	Date	Total	Order Status
#193008	04/02/2020	150	Completed
#193132	05/02/2020	130	Completed
#193172	05/02/2020	130	Completed
#210064	06/02/2020	130	Completed
#210144	07/02/2020	140	Completed
#210167	07/02/2020	250	Completed
#210190	07/02/2020	130	Completed
#210438	08/02/2020	130	Completed
#210599	09/02/2020	65	Completed
#210611	09/02/2020	165	Completed
	Grand Total	1420	

Commission (20%) : 284

Total amount after deducting commission : (1420 - 284) 1136

Instruction:

This is a computer generated invoice Signature not needed