

Delivery Star

AL TAJ - Invoice 13/03/2019 - 19/03/2019

Order Id	Date	Total	Order Status
#141687	13/03/2019	300.5	Completed
#141793	13/03/2019	460	Completed
#141887	13/03/2019	890	Completed
#141913	14/03/2019	530	Completed
#142018	14/03/2019	190	Completed
#142456	17/03/2019	1280	Completed
#142470	17/03/2019	550.5	Completed
#142539	17/03/2019	1300	Completed
#142577	17/03/2019	420	Completed
#142889	18/03/2019	780.5	Completed
#142891	18/03/2019	110	Completed
#142915	18/03/2019	1290.5	Completed
#143081	19/03/2019	370	Completed
	Grand Total	8472	

Commission (12%) : 1016.64

Total amount after deducting commission : (8472 - 1016.64) 7455

Instruction:

This is a computer generated invoice Signature not needed