

Delivery Star

AL TAJ - Invoice 06/03/2019 - 12/03/2019

Order Id	Date	Total	Order Status
#140453	07/03/2019	272	Completed
#140515	07/03/2019	1037	Completed
#140605	08/03/2019	147	Completed
#140662	08/03/2019	554	Completed
#140687	08/03/2019	335	Completed
#140776	09/03/2019	367	Completed
#140897	09/03/2019	1657	Completed
#141047	10/03/2019	807	Completed
#141192	10/03/2019	325	Completed
#141211	10/03/2019	105	Completed
#141245	10/03/2019	1121	Completed
	Grand Total	6727	

Commission (12%) : 807.24

Total amount after deducting commission : (6727 - 807.24) 5920

Instruction:

This is a computer generated invoice Signature not needed