

# Delivery Star

## VMK MESS - Invoice 06/07/2020 - 12/07/2020

Order Id	Date	Total	Order Status
#227064	06/07/2020	150	Completed
#227086	06/07/2020	325	Completed
#227281	08/07/2020	365	Completed
#227283	08/07/2020	380	Completed
#227393	08/07/2020	845	Completed
#227630	10/07/2020	305	Completed
#227632	10/07/2020	180	Completed
#227641	10/07/2020	235	Completed
#227678	10/07/2020	459	Completed
#227720	11/07/2020	207	Completed
#227739	11/07/2020	192	Completed
#227744	11/07/2020	212	Completed
#227745	11/07/2020	224	Completed
	Grand Total	4079	

Commission (20%) : 815.8

Total amount after deducting commission : (4079 - 815.8) 3263

Instruction:

This is a computer generated invoice Signature not needed