

# Delivery Star

## GRILLLAND - Invoice 31/05/2021 - 06/06/2021

Order Id	Date	Total	Order Status
#298931	01/06/2021	93	Completed
#298963	01/06/2021	104	Completed
#298980	01/06/2021	348	Completed
#298987	01/06/2021	93	Completed
#298996	01/06/2021	116	Completed
#299031	01/06/2021	173	Completed
#299040	01/06/2021	323	Completed
#299385	02/06/2021	323	Completed
#299386	02/06/2021	162	Completed
#299391	02/06/2021	93	Completed
#299648	03/06/2021	174	Completed
	Grand Total	2002	

Commission (15%) : 300.3

Total amount after deducting commission : (2002 - 300.3) 1702

Instruction:

This is a computer generated invoice Signature not needed