

Delivery Star

GRILLLAND - Invoice 01/03/2021 - 07/03/2021

Order Id	Date	Total	Order Status
#276409	04/03/2021	197	Completed
#276687	05/03/2021	186	Completed
#276783	06/03/2021	139	Completed
#276793	06/03/2021	81	Completed
#276823	06/03/2021	301	Completed
#276895	06/03/2021	284	Completed
	Grand Total	1188	

Commission (15%) : 178.2

Total amount after deducting commission : (1188 - 178.2) 1010

Instruction:

This is a computer generated invoice Signature not needed