

Delivery Star

11 TO 11 POT FOOD - Invoice 02/09/2019 - 08/09/2019

Order Id	Date	Total	Order Status
#175962	02/09/2019	1160	Completed
#175978	02/09/2019	1020	Completed
#176019	02/09/2019	115	Completed
#176118	03/09/2019	610.5	Completed
#176170	03/09/2019	330	Completed
#176347	04/09/2019	440	Completed
#176698	07/09/2019	270.5	Completed
#176712	07/09/2019	280	Completed
#176822	07/09/2019	380.5	Completed
#176827	07/09/2019	310	Completed
#176897	08/09/2019	460	Completed
#176935	08/09/2019	220	Completed
	Grand Total	5596.5	

Commission (15%) : 839.475

Total amount after deducting commission : (5596.5 - 839.475) 4757

Instruction:

This is a computer generated invoice Signature not needed