

Delivery Star

OREO - Invoice 08/04/2019 - 14/04/2019

Order Id	Date	Total	Order Status
#147368	08/04/2019	360	Completed
#147430	08/04/2019	95	Completed
#147494	08/04/2019	250	Completed
#147541	09/04/2019	240	Completed
#147582	09/04/2019	45	Completed
#147603	09/04/2019	200	Completed
#147670	09/04/2019	165	Completed
#147971	11/04/2019	155	Completed
#148231	12/04/2019	275	Completed
#148399	13/04/2019	165	Completed
#148542	13/04/2019	100	Completed
#148584	14/04/2019	145	Completed
	Grand Total	2195	

Commission (15%) : 329.25

Total amount after deducting commission : (2195 - 329.25) 1866

Instruction:

This is a computer generated invoice Signature not needed