

# Delivery Star

## 11 TO 11 POT FOOD - Invoice 07/10/2019 - 13/10/2019

Order Id	Date	Total	Order Status
#181631	08/10/2019	300	Completed
#181671	08/10/2019	140.5	Completed
#181704	08/10/2019	100.5	Completed
#181790	09/10/2019	550	Completed
#181930	10/10/2019	205.25	Completed
#181966	10/10/2019	270.5	Completed
#182023	11/10/2019	160.5	Completed
#182191	12/10/2019	900	Completed
#182345	13/10/2019	210.5	Completed
#182414	13/10/2019	180.5	Completed
#182515	13/10/2019	300	Completed
	Grand Total	3318.25	

Commission (15%) : 497.7375

Total amount after deducting commission : (3318.25 - 497.7375) 2821

Instruction:

This is a computer generated invoice Signature not needed