

Delivery Star

OREO - Invoice 02/09/2019 - 08/09/2019

Order Id	Date	Total	Order Status
#176453	05/09/2019	105	Completed
#176473	05/09/2019	235	Completed
#176499	05/09/2019	125	Completed
#176548	06/09/2019	210	Completed
#176690	07/09/2019	100	Completed
#176704	07/09/2019	35	Completed
#176738	07/09/2019	115	Completed
#176924	08/09/2019	105	Completed
#176955	08/09/2019	280	Completed
#176969	08/09/2019	315	Completed
	Grand Total	1625	

Commission (15%) : 243.75

Total amout after deducting commission : (1625 - 243.75) 1381

Instruction:

This is a computer generated invoice Signature not needed