

Delivery Star

11 TO 11 POT FOOD - Invoice 31/08/2020 - 06/09/2020

Order Id	Date	Total	Order Status
#235492	31/08/2020	210	Completed
#235504	31/08/2020	150	Completed
#235734	02/09/2020	290.5	Completed
#235804	02/09/2020	560.5	Completed
#235938	03/09/2020	540.5	Completed
#235945	03/09/2020	1350	Completed
#236131	04/09/2020	190	Completed
#236223	04/09/2020	220	Completed
#236417	05/09/2020	490	Completed
	Grand Total	4001.5	

Commission (15%) : 600.225

Total amount after deducting commission : (4001.5 - 600.225) 3401

Instruction:

This is a computer generated invoice Signature not needed