

# Delivery Star

## NEW AMMA MESS - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#265929	18/01/2021	100	Completed
#266130	19/01/2021	70	Completed
#266196	19/01/2021	60	Completed
#266307	19/01/2021	420	Completed
#266754	21/01/2021	70	Completed
#266795	22/01/2021	330	Completed
#266901	22/01/2021	370	Completed
#267092	23/01/2021	100	Completed
	Grand Total	1520	

Commission (15%) : 228

Total amount after deducting commission : (1520 - 228) 1292

Instruction:

This is a computer generated invoice Signature not needed