

Delivery Star

NILA MESS - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#133817	30/01/2019	341	Completed
#133896	31/01/2019	257	Completed
#133973	31/01/2019	184	Completed
#134062	01/02/2019	205	Completed
#134111	01/02/2019	236	Completed
#134117	01/02/2019	394	Completed
#134130	01/02/2019	189	Completed
#134138	01/02/2019	236	Completed
#134419	03/02/2019	388	Completed
#134488	03/02/2019	205	Completed
#134535	03/02/2019	1365	Completed
#134729	05/02/2019	241	Completed
#134850	05/02/2019	530	Completed
	Grand Total	4771	

Commission (10%) : 477.1

Total amount after deducting commission : (4771 - 477.1) 4294

Instruction:

This is a computer generated invoice Signature not needed