

# Delivery Star

## DELHI SWEETS AND RESTAURANT - Invoice 18/03/2019 - 24/03/2019

Order Id	Date	Total	Order Status
#142797	18/03/2019	124.75	Completed
#142808	18/03/2019	104.75	Completed
#142976	19/03/2019	100	Completed
#143038	19/03/2019	215.25	Completed
#143051	19/03/2019	96.2	Completed
#143106	19/03/2019	60	Completed
#143175	20/03/2019	115.25	Completed
#143198	20/03/2019	120	Completed
#143202	20/03/2019	205.7	Completed
#143475	21/03/2019	135.25	Completed
#143747	23/03/2019	234.3	Completed
#143884	24/03/2019	500	Completed
#144147	24/03/2019	184.75	Completed
#144151	24/03/2019	175.25	Completed
	Grand Total	2371.45	

Commission (5%) : 118.5725

Total amout after deducting commission : (2371.45 - 118.5725) 2253

Instruction:

This is a computer generated invoice Signature not needed