

Delivery Star

AARAH CAFE - Invoice 22/02/2021 - 28/03/2021

Order Id	Date	Total	Order Status
#274300	23/02/2021	140	Completed
#274391	23/02/2021	175	Completed
#274534	24/02/2021	335	Completed
#274546	24/02/2021	335	Completed
#274760	25/02/2021	130	Completed
#275312	27/02/2021	220	Completed
#275320	27/02/2021	190	Completed
#275483	27/02/2021	170	Completed
#275990	02/03/2021	125	Completed
#276017	02/03/2021	259	Completed
#276033	02/03/2021	100	Completed
#276182	03/03/2021	185	Completed
#276387	04/03/2021	245	Completed
	Grand Total	2609	

Commission (15%) : 391.35

Total amount after deducting commission : (2609 - 391.35) 2218

Instruction:

This is a computer generated invoice Signature not needed