

Delivery Star

AARAH CAFE - Invoice 12/10/2020 - 18/10/2020

Order Id	Date	Total	Order Status
#244062	12/10/2020	80	Completed
#244083	12/10/2020	120	Completed
#244155	12/10/2020	270	Completed
#244208	13/10/2020	190	Completed
#244432	14/10/2020	400	Completed
#244488	14/10/2020	230	Completed
#244671	15/10/2020	440	Completed
#244733	15/10/2020	360	Completed
#245036	17/10/2020	90	Completed
#245194	17/10/2020	160	Completed
#245368	18/10/2020	180	Completed
#245369	18/10/2020	325	Completed
	Grand Total	2845	

Commission (15%) : 426.75

Total amount after deducting commission : (2845 - 426.75) 2418

Instruction:

This is a computer generated invoice Signature not needed