

# Delivery Star

## AARTHI RESTAURANT - Invoice 22/02/2021 - 28/02/2021

Order Id	Date	Total	Order Status
#274375	23/02/2021	260	Completed
#274596	24/02/2021	100	Completed
#274620	24/02/2021	125	Completed
#274658	24/02/2021	300	Completed
#274915	25/02/2021	160	Completed
#275023	26/02/2021	180	Completed
#275139	26/02/2021	110	Completed
#275175	26/02/2021	280	Completed
#275232	27/02/2021	130	Completed
#275304	27/02/2021	90	Completed
#275593	28/02/2021	330	Completed
	Grand Total	2065	

Commission (15%) : 309.75

Total amount after deducting commission : (2065 - 309.75) 1755

Instruction:

This is a computer generated invoice Signature not needed