

Delivery Star

KARUR ARABIAN SHAWARMA - Invoice 01/03/2021 - 07/03/2021

Order Id	Date	Total	Order Status
#275834	01/03/2021	245	Completed
#275846	01/03/2021	85	Completed
#275852	01/03/2021	255	Completed
#276044	02/03/2021	75	Completed
#276102	02/03/2021	75	Completed
#276216	03/03/2021	245	Completed
#276632	05/03/2021	415	Completed
#276800	06/03/2021	240	Completed
#276814	06/03/2021	335	Completed
#276847	06/03/2021	165	Completed
#276948	06/03/2021	220	Completed
#277135	07/03/2021	115	Completed
Grand Total		2470	

Commission (20%) : 494

Total amount after deducting commission : (2470 - 494) 1976

Instruction:

This is a computer generated invoice Signature not needed