

# Delivery Star

## KARUR ARABIAN SHAWARMA - Invoice 26/04/2021 - 02/05/2021

Order Id	Date	Total	Order Status
#288384	26/04/2021	285	Completed
#288485	26/04/2021	165	Completed
#288654	27/04/2021	415	Completed
#288670	27/04/2021	75	Completed
#289193	29/04/2021	230	Completed
#289213	29/04/2021	235	Completed
#289214	29/04/2021	290	Completed
#289343	29/04/2021	80	Completed
#289531	30/04/2021	340	Completed
#289930	01/05/2021	225	Completed
#289972	01/05/2021	170	Completed
	Grand Total	2510	

Commission (20%) : 502

Total amount after deducting commission : (2510 - 502) 2008

Instruction:

This is a computer generated invoice Signature not needed