

# Delivery Star

## KARUR ARABIAN SHAWARMA - Invoice 15/02/2021 - 21/02/2021

Order Id	Date	Total	Order Status
#272500	15/02/2021	75	Completed
#272511	15/02/2021	170	Completed
#272728	16/02/2021	165	Completed
#272732	16/02/2021	85	Completed
#272752	16/02/2021	235	Completed
#272763	16/02/2021	240	Completed
#272792	16/02/2021	225	Completed
#273206	18/02/2021	85	Completed
#273336	19/02/2021	75	Completed
#273362	19/02/2021	170	Completed
#273570	20/02/2021	250	Completed
#273937	21/02/2021	160	Completed
#273994	21/02/2021	245	Completed
#274024	21/02/2021	170	Completed
	Grand Total	2350	

Commission (20%) : 470

Total amount after deducting commission : (2350 - 470) 1880

Instruction:

This is a computer generated invoice Signature not needed