

# Delivery Star

## DELHI SWEETS AND RESTAURANT - Invoice 17/05/2021 - 23/05/2021

Order Id	Date	Total	Order Status
#294327	17/05/2021	135.6	Completed
#294331	17/05/2021	213.9	Completed
#294337	17/05/2021	219.6	Completed
#294349	17/05/2021	579.85	Completed
#294352	17/05/2021	428	Completed
#294370	17/05/2021	110	Completed
#294387	17/05/2021	440.25	Completed
#294411	17/05/2021	105.1	Completed
#294431	17/05/2021	625	Completed
#294433	17/05/2021	58.25	Completed
#294484	17/05/2021	204.4	Completed
#294495	17/05/2021	64	Completed
#294586	17/05/2021	563.9	Completed
	Grand Total	3747.85	

Commission (5%) : 187.3925

Total amount after deducting commission : (3747.85 - 187.3925) 3560

Instruction:

This is a computer generated invoice Signature not needed