

# Delivery Star

## DELHI SWEETS AND RESTAURANT - Invoice 24/02/2020 - 01/03/2020

Order Id	Date	Total	Order Status
#212769	24/02/2020	168	Completed
#212782	24/02/2020	105	Completed
#212790	24/02/2020	182.35	Completed
#212801	24/02/2020	161.25	Completed
#212999	26/02/2020	237.75	Completed
#213170	27/02/2020	298.8	Completed
#213268	28/02/2020	133.65	Completed
#213376	29/02/2020	125	Completed
#213394	29/02/2020	195.75	Completed
#213407	29/02/2020	236	Completed
#213421	29/02/2020	165	Completed
#213455	29/02/2020	105	Completed
#213652	01/03/2020	236.75	Completed
	Grand Total	2350.3	

Commission (5%) : 117.515

Total amount after deducting commission : (2350.3 - 117.515) 2233

Instruction:

This is a computer generated invoice Signature not needed