

# Delivery Star

## AARAH CAFE - Invoice 15/02/2021 - 21/02/2021

Order Id	Date	Total	Order Status
#272546	15/02/2021	155	Completed
#272702	16/02/2021	304	Completed
#272725	16/02/2021	110	Completed
#272852	16/02/2021	300	Completed
#272946	17/02/2021	115	Completed
#273291	19/02/2021	180	Completed
#273409	19/02/2021	440	Completed
#273556	20/02/2021	320	Completed
#273579	20/02/2021	180	Completed
#273865	21/02/2021	405	Completed
	Grand Total	2509	

Commission (15%) : 376.35

Total amout after deducting commission : (2509 - 376.35) 2133

Instruction:

This is a computer generated invoice Signature not needed