

# Delivery Star

## PALLAPATTI DARBAR BIRIYANI - Invoice 24/08/2020 - 30/08/2020

Order Id	Date	Total	Order Status
#234176	24/08/2020	140	Completed
#234243	24/08/2020	200	Completed
#234346	25/08/2020	370	Completed
#234390	25/08/2020	70	Completed
#234566	26/08/2020	160	Completed
#234580	26/08/2020	100	Completed
#234591	26/08/2020	300	Completed
#234605	26/08/2020	200	Completed
#234619	26/08/2020	162	Completed
#234772	27/08/2020	340	Completed
	Grand Total	2042	

Commission (20%) : 408.4

Total amout after deducting commission : (2042 - 408.4) 1634

Instruction:

This is a computer generated invoice Signature not needed