

Delivery Star

ADENGAPPA BRIYANI STALL - Invoice 11/05/2020 - 17/05/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #218973 | 11/05/2020 | 185 | Completed |
| #218999 | 12/05/2020 | 300 | Completed |
| #219085 | 12/05/2020 | 120 | Completed |
| #219141 | 13/05/2020 | 160 | Completed |
| #219249 | 14/05/2020 | 360 | Completed |
| #219276 | 14/05/2020 | 145 | Completed |
| #219381 | 15/05/2020 | 275 | Completed |
| #219526 | 16/05/2020 | 290 | Completed |
| #219569 | 16/05/2020 | 145 | Completed |
| #219603 | 16/05/2020 | 320 | Completed |
| #219714 | 17/05/2020 | 145 | Completed |
| | Grand Total | 2445 | |

Commission (20%) : 489

Total amout after deducting commission : (2445 - 489) 1956

Instruction:

This is a computer generated invoice Signature not needed