

Delivery Star

KURUNCHI HOTEL - Invoice 20/04/2020 - 26/04/2020

Order Id	Date	Total	Order Status
#216915	21/04/2020	95	Completed
#216916	21/04/2020	260	Completed
#216921	21/04/2020	95	Completed
#216949	21/04/2020	105	Completed
#216968	22/04/2020	305	Completed
#216996	22/04/2020	200	Completed
#217040	23/04/2020	310	Completed
#217092	23/04/2020	170	Completed
#217120	24/04/2020	110	Completed
#217238	25/04/2020	85	Completed
#217317	26/04/2020	135	Completed
	Grand Total	1870	

Commission (20%) : 374

Total amount after deducting commission : (1870 - 374) 1496

Instruction:

This is a computer generated invoice Signature not needed