

Delivery Star

KURUNCHI HOTEL - Invoice 26/10/2020 - 01/11/2020

Order Id	Date	Total	Order Status
#247085	26/10/2020	260	Completed
#247342	27/10/2020	120	Completed
#247407	27/10/2020	215	Completed
#247537	28/10/2020	65	Completed
#247568	28/10/2020	295	Completed
#247695	28/10/2020	365	Completed
#247741	29/10/2020	140	Completed
#247752	29/10/2020	170	Completed
#248003	30/10/2020	100	Completed
#248004	30/10/2020	65	Completed
#248171	30/10/2020	255	Completed
#248492	01/11/2020	340	Completed
	Grand Total	2390	

Commission (20%) : 478

Total amount after deducting commission : (2390 - 478) 1912

Instruction:

This is a computer generated invoice Signature not needed