

Delivery Star

KURUNCHI HOTEL - Invoice 24/02/2020 - 01/03/2020

Order Id	Date	Total	Order Status
#212877	25/02/2020	140	Completed
#212959	25/02/2020	110	Completed
#213075	26/02/2020	105	Completed
#213243	28/02/2020	140	Completed
#213314	28/02/2020	225	Completed
#213330	28/02/2020	130	Completed
#213337	28/02/2020	260	Completed
#213371	29/02/2020	170	Completed
#213400	29/02/2020	140	Completed
#213445	29/02/2020	110	Completed
#213482	29/02/2020	220	Completed
#213600	01/03/2020	160	Completed
#213720	01/03/2020	90	Completed
#213737	01/03/2020	60	Completed
	Grand Total	2060	

Commission (20%) : 412

Total amount after deducting commission : (2060 - 412) 1648

Instruction:

This is a computer generated invoice Signature not needed