

Delivery Star

PALLAPATTI DARBAR BIRIYANI - Invoice 02/11/2020 - 08/11/2020

Order Id	Date	Total	Order Status
#248790	02/11/2020	180	Completed
#248818	02/11/2020	300	Completed
#249224	04/11/2020	360	Completed
#249225	04/11/2020	450	Completed
#249240	04/11/2020	200	Completed
#249312	04/11/2020	250	Completed
#249746	06/11/2020	200	Completed
#249758	06/11/2020	90	Completed
#249793	06/11/2020	600	Completed
#249963	07/11/2020	300	Completed
#250301	08/11/2020	250	Completed
	Grand Total	3180	

Commission (20%) : 636

Total amout after deducting commission : (3180 - 636) 2544

Instruction:

This is a computer generated invoice Signature not needed