

Delivery Star

ADENGAPPA BRIYANI STALL - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#286707	20/04/2021	135	Completed
#286733	20/04/2021	290	Completed
#286886	20/04/2021	145	Completed
#286955	21/04/2021	140	Completed
#287448	23/04/2021	100	Completed
#287475	23/04/2021	225	Completed
#287685	24/04/2021	210	Completed
#287914	25/04/2021	230	Completed
#287916	25/04/2021	195	Completed
#288052	25/04/2021	105	Completed
#288103	25/04/2021	190	Completed
	Grand Total	1965	

Commission (20%) : 393

Total amount after deducting commission : (1965 - 393) 1572

Instruction:

This is a computer generated invoice Signature not needed