

# Delivery Star

## ADENGAPPA BRIYANI STALL - Invoice 10/05/2021 - 16/05/2021

Order Id	Date	Total	Order Status
#292528	10/05/2021	620	Completed
#292719	11/05/2021	120	Completed
#292852	11/05/2021	675	Completed
#292909	12/05/2021	115	Completed
#293229	13/05/2021	80	Completed
#293506	14/05/2021	115	Completed
#293755	15/05/2021	75	Completed
#293821	15/05/2021	300	Completed
#294051	16/05/2021	115	Completed
#294075	16/05/2021	220	Completed
#294232	16/05/2021	120	Completed
#294237	16/05/2021	155	Completed
#294306	16/05/2021	150	Completed
#294314	16/05/2021	0	Returned
	Grand Total	2860	

Commission (20%) : 572

Total amout after deducting commission : (2860 - 572) 2288

Instruction:

This is a computer generated invoice Signature not needed