

# Delivery Star

## PALLAPATTI DARBAR BIRIYANI - Invoice 03/08/2020 - 09/08/2020

Order Id	Date	Total	Order Status
#230985	04/08/2020	200	Completed
#231191	05/08/2020	250	Completed
#231198	05/08/2020	300	Completed
#231365	06/08/2020	100	Completed
#231372	06/08/2020	200	Completed
#231380	06/08/2020	300	Completed
#231768	08/08/2020	500	Completed
#231778	08/08/2020	240	Completed
	Grand Total	2090	

Commission (20%) : 418

Total amount after deducting commission : (2090 - 418) 1672

Instruction:

This is a computer generated invoice Signature not needed