

Delivery Star

PALLAPATTI DARBAR BIRIYANI - Invoice 23/11/2020 - 29/11/2020

Order Id	Date	Total	Order Status
#253361	23/11/2020	200	Completed
#253363	23/11/2020	500	Completed
#253853	25/11/2020	300	Completed
#253916	25/11/2020	450	Completed
#254165	26/11/2020	190	Completed
#254379	27/11/2020	450	Completed
#254436	27/11/2020	340	Completed
#254452	27/11/2020	490	Completed
#254976	29/11/2020	200	Completed
	Grand Total	3120	

Commission (20%) : 624

Total amount after deducting commission : (3120 - 624) 2496

Instruction:

This is a computer generated invoice Signature not needed