

Delivery Star

ADENGAPPA BRIYANI STALL - Invoice 13/01/2020 - 19/01/2020

Order Id	Date	Total	Order Status
#196330	13/01/2020	260	Completed
#196618	15/01/2020	105	Completed
#196628	15/01/2020	65	Completed
#196678	15/01/2020	240	Completed
#196712	16/01/2020	145	Completed
#196887	17/01/2020	65	Completed
#196900	17/01/2020	120	Completed
#196983	17/01/2020	155	Completed
#197048	18/01/2020	290	Completed
#197159	18/01/2020	40	Completed
	Grand Total	1485	

Commission (20%) : 297

Total amount after deducting commission : (1485 - 297) 1188

Instruction:

This is a computer generated invoice Signature not needed