

Delivery Star

KURUNCHI HOTEL - Invoice 06/01/2020 - 12/01/2020

Order Id	Date	Total	Order Status
#195299	06/01/2020	85	Completed
#195313	06/01/2020	45	Completed
#195418	07/01/2020	120	Completed
#195503	07/01/2020	405	Completed
#195628	08/01/2020	320	Completed
#195647	08/01/2020	215	Completed
#195749	09/01/2020	245	Completed
#195768	09/01/2020	160	Completed
#195794	10/01/2020	160	Completed
#195805	10/01/2020	120	Completed
#196174	12/01/2020	205	Completed
	Grand Total	2080	

Commission (20%) : 416

Total amout after deducting commission : (2080 - 416) 1664

Instruction:

This is a computer generated invoice Signature not needed