

Delivery Star

KOKKARAKKO BRIYANI - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#286516	19/04/2021	510	Completed
#286598	19/04/2021	115.5	Completed
#286950	21/04/2021	145	Completed
#287027	21/04/2021	255	Completed
#287168	22/04/2021	190	Completed
#287241	22/04/2021	250	Completed
#287301	22/04/2021	719	Completed
#287367	23/04/2021	115.5	Completed
#287549	23/04/2021	130	Completed
#287570	23/04/2021	185	Completed
#287643	24/04/2021	65	Completed
#287667	24/04/2021	95.5	Completed
#287797	24/04/2021	440	Completed
	Grand Total	3215.5	

Commission (20%) : 643.1

Total amount after deducting commission : (3215.5 - 643.1) 2572

Instruction:

This is a computer generated invoice Signature not needed