

Delivery Star

KITTANNA BIRIYANI - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#287651	24/04/2021	316.3	Completed
#287810	24/04/2021	260	Completed
#287930	25/04/2021	642	Completed
#287962	25/04/2021	352	Completed
#287976	25/04/2021	139	Completed
#288026	25/04/2021	388	Completed
#288121	25/04/2021	180	Completed
#288176	25/04/2021	206	Completed
	Grand Total	2483.3	

Commission (15%) : 372.495

Total amount after deducting commission : (2483.3 - 372.495) 2111

Instruction:

This is a computer generated invoice Signature not needed