

Delivery Star

PALLAPATTI DARBAR BIRIYANI - Invoice 31/08/2020 - 06/09/2020

Order Id	Date	Total	Order Status
#235426	31/08/2020	90	Completed
#235449	31/08/2020	700	Completed
#235460	31/08/2020	450	Completed
#235817	02/09/2020	200	Completed
#235831	02/09/2020	90	Completed
#236068	03/09/2020	70	Completed
#236205	04/09/2020	100	Completed
#236207	04/09/2020	200	Completed
#236393	05/09/2020	100	Completed
#236485	05/09/2020	250	Completed
	Grand Total	2250	

Commission (20%) : 450

Total amout after deducting commission : (2250 - 450) 1800

Instruction:

This is a computer generated invoice Signature not needed