

Delivery Star

PALLAPATTI DARBAR BIRIYANI - Invoice 17/05/2021 - 23/05/2021

Order Id	Date	Total	Order Status
#294434	17/05/2021	90	Completed
#294467	17/05/2021	90	Completed
#294496	17/05/2021	280	Completed
#294507	17/05/2021	160	Completed
#294767	18/05/2021	160	Completed
#295094	19/05/2021	90	Completed
#295101	19/05/2021	250	Completed
#295300	20/05/2021	770	Completed
#295316	20/05/2021	90	Completed
#295377	20/05/2021	250	Completed
#295388	20/05/2021	250	Completed
	Grand Total	2480	

Commission (20%) : 496

Total amout after deducting commission : (2480 - 496) 1984

Instruction:

This is a computer generated invoice Signature not needed