

Delivery Star

KURUNCHI HOTEL - Invoice 26/04/2021 - 02/05/2021

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #288280 | 26/04/2021 | 210 | Completed |
| #288769 | 27/04/2021 | 130 | Completed |
| #289008 | 28/04/2021 | 110 | Completed |
| #289355 | 29/04/2021 | 435 | Completed |
| #289663 | 30/04/2021 | 105 | Completed |
| #289773 | 01/05/2021 | 235 | Completed |
| #289968 | 01/05/2021 | 230 | Completed |
| #289978 | 01/05/2021 | 170 | Completed |
| #290068 | 02/05/2021 | 45 | Completed |
| #290264 | 02/05/2021 | 110 | Completed |
| | Grand Total | 1780 | |

Commission (20%) : 356

Total amount after deducting commission : (1780 - 356) 1424

Instruction:

This is a computer generated invoice Signature not needed